

Prerequisite inspection	12/10/2004	12/10/2004	Performed	Kai, Gensen
B Type compliance inspection	12/10/2004	12/10/2004	Performed	Barker, David
Prerequisite inspection	12/10/2004	12/10/2004	Performed	Kai, Gensen
A Type compliance inspection	12/13/2004	12/13/2004	Performed	Morales, Jose
Miscellaneous inspection	12/13/2004	12/13/2004	Performed	Bernard, Lisa
Prerequisite inspection	12/15/2004	12/15/2004	Performed	Correa, Vilma
A Type compliance inspection	12/15/2004	12/15/2004	Performed	Morales, Jose
Field Oversight	12/15/2004	12/15/2004	Performed	Mamidi, Anand R
B Type compliance inspection	12/15/2004	12/15/2004	Performed	Bernard, Lisa
B Type compliance inspection	12/15/2004	12/15/2004	Performed	Kashak, Ed
Prerequisite inspection	12/16/2004	12/16/2004	Performed	Tang, James
Follow-up inspection (noncomp)	12/17/2004	12/17/2004	Performed	Thompson, Matt
Prerequisite inspection	12/21/2004	12/21/2004	Performed	Medina, Raul
Miscellaneous inspection	12/21/2004	12/21/2004	Performed	null
A Type compliance inspection	12/21/2004	12/21/2004	Performed	Morales, Jose
B Type compliance inspection	12/22/2004	12/22/2004	Performed	Broderick, John
Prerequisite inspection	12/23/2004	12/23/2004	Performed	Tang, James
B Type compliance inspection	12/24/2004	12/24/2004	Performed	Kashak, Ed
B Type compliance inspection	12/24/2004	12/24/2004	Performed	Kashak, Ed
A Type compliance inspection	12/28/2004	12/28/2004	Performed	Amin, Najah
B Type compliance inspection	12/28/2004	12/28/2004	Performed	Higgins, Mike
B Type compliance inspection	12/28/2004	12/28/2004	Performed	Higgins, Mike
B Type compliance inspection	12/29/2004	12/29/2004	Performed	Higgins, Mike
Prerequisite inspection	12/29/2004	12/29/2004	Performed	Correa, Vilma
B Type compliance inspection	12/29/2004	12/29/2004	Performed	Higgins, Mike
B Type compliance inspection	12/31/2004	12/31/2004	Performed	Kashak, Ed
Miscellaneous inspection	12/31/2004	12/31/2004	Performed	Thompson, Matt
B Type compliance inspection	12/31/2004	12/31/2004	Performed	Kashak, Ed
Miscellaneous inspection	12/31/2004	12/31/2004	Performed	Thompson, Matt
B Type compliance inspection	1/3/2005	1/3/2005	Performed	Kashak, Ed
B Type compliance inspection	1/4/2005	1/4/2005	Performed	Kashak, Ed
B Type compliance inspection	1/4/2005	1/4/2005	Performed	Amin, Najah
Prerequisite inspection	1/5/2005	1/5/2005	Performed	Correa, Vilma
A Type compliance inspection	1/5/2005	1/5/2005	Performed	Macdonald, Alex
Prerequisite inspection	1/6/2005	1/6/2005	Performed	Tang, James
Miscellaneous inspection	1/6/2005	1/6/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	1/6/2005	1/6/2005	Performed	Morales, Jose
B Type compliance inspection	1/6/2005	1/6/2005	Performed	Morales, Jose
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Ericson, Jon
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Walker, Greg
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Walker, Greg
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Walker, Greg
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed

The discharge will be from construction at the site, which will start about two months from now. No violations were found Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05

The discharger diverted its groundwater flow from stormwater drain to sewer line. No violation is found.

Plant appeared to be operating fine. Lots of floatables accumulated at the end of the clarifier due to cumulator still not v

It was only a field oversight inspection and to introduce myself to the plant operational staff. Reminded the need for RWL 3" of mud covered ALL asphalt surfaces. settling ditches contained colored and very turbid water from prior day rains. ag
NO PROBLEMS NOTED

Discharge of treated GW ceased on 12-05-03. General permit should be terminated.

STILL EXCESSIVE GREASE IN CHLORINE CONTACT CHAMBER AND PASSING INTO OUTFALL. OPERATOR PRESENCE APPEAR

The treatment facility is not discharging any groundwater at the time of inspection.

discharge 450 gpm at IBB-1

No gw is discharged to the storm drain. Only roof water & surface runoff drain to the sumps.

INADEQUATE BERM CONSTRUCTION. NO BERMS TO PREVENT STORMWATER RUNOFF FROM CORRALS. NO PONDS OR DISCHARGE FROM CALF RUN. MANURE PILES ON SITE.

Violations of the permit (pH, TSS, Oil & Grease)

PLANT OPERATING NORMALLY. EFFLUENT QUALITY APPEARED TO BE EXCELLENT.

DISCHARGE QUALITY APPEARED GOOD. DISCHARGER WORKING TO INCREASE REMOVAL OF OCCASIONAL TURBIDITY AND EFFLUENT QUALITY APPEARED GOOD PLANT IN GOOD REPAIR.

No more discharge into the storm drain since March 2004.

MANURED RUNOFF FROM NW CORRAL NORTH OF MILK BARN FLOWED DOWN SULTANA AND DISCHARGED ONTO EUCA
HEAVY RAINFALL AND EXCESSIVE INFLOW CAUSED ~ 20,000 GALLONS OF SEWAGE TO OVERFLOW FROM PRIMARY CLARI
INADEQUATE BERM ALONG EUCALYPTUS AT CORRALS ALLOWED DISCHARGE OF WASTEWATER TO EUCALYPTUS AVENUE
LITTLE MORRO CREEK OVERFLOW AND FLOODED INFLUENT WENT WELL, CAUSING PRIMARY CLARIFIER TO OVERFLOW. SI
EXCESSIVE SOLIDS IN PONDS. EXCESSIVE SOLIDS IN HAY ALLEYS, CORRALS AND DISPOSAL AREAS. FENCING AT SW OF SW
NO PROBLEMS NOTED

No discharge into the storm drain at this time.

Sampled flow into West Pond and Cell 2. Looked at discharges in the Administration Area, Solid and Liquid Rocket Test a
Industrial well #10 is constructed at the company yard. GW will be discharged during development & startup test.

During this inspection groundwater was being discharged into the storm drain. Visually, the groundwater had an acceptable
Receiving water inspection of Corral Hollow Creek

Tetratech performed the inspection.

NO PROBLEMS NOTED

NO PROBLEMS NOTED. DISCHARGE OVER SPILLWAY DUE TO HEAVY RAIN IN ACCORDANCE WITH PERMIT REQUIREMENT
Tetratech performed the inspection.

NO PROBLEMS NOTED. EXCESSIVE RAIN ACCUMULATION IN PONDS CAUSED WASTEWATER TO SPILL OVER SPILLWAY IN
Tetratech performed the inspection.

BLOWOUT OF BERM AT SW CORNER ALONG MERRILL. FACILITY TAKES STORMWATER FROM NATURAL DRAINAGE FROM
EXCESSIVE SOLIDS IN CORRALS. STORMWATER RUN-ON FROM NORTH. INADEQUATE BERM INTEGRITY AND POND CAPA

04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B80081OHUM	Minor	CA0023671
04-05	#N/A	#N/A	#N/A
04-05	4B190107016	Major	CA0053716
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	3 400110001	Minor	CA0047961
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4B192111002	Minor	CA0001171
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	3 440102001	Major	CA0048194
04-05	3 442004003	Minor	CA0048682
04-05	null	Minor	CA0030201
04-05	#N/A	#N/A	#N/A
04-05	3 440103001	Minor	CA0048828
04-05	#N/A	#N/A	#N/A
04-05	3 400108001	Major	CA0047856
04-05	#N/A	#N/A	#N/A
04-05	3 400103001	Major	CA0047881
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A342000001	Minor	CA0004111
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 386015001	Minor	CA0005321
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 215022001		0 CA0038849
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A

	8	337348
	8	338508
	2	337859
	8	338487
	2	337860
	8	338507
5S		338161
5S		338162
	8	337351
	2	337861
	8	338509
	4	337355
	2	337856
	2	337858
	2	337857
	8	338511
	8	338510
	4	337508
	2	337855
	2	337854
	8	337346
	2	337853
	4	337338
	1	337094
	2	337070
	8	338512
	8	337745
	4	337961
	8	337744
	4	337337
	8	337322
5S		338133
	8	337350
	4	337339
	4	337343
	1	337191
	1	337357
	4	337340
	8	337802
	8	337803
	8	337746
	3	337971
	8	338351
	3	337970
	1	337405
	9	337927
	4	337982

Glen Ivy Hot Springs Spa/OWN
Sousa, Sam/OWN
Marin County Sanitary District #5/OWN
Gastelluberry, Jean/OWN&OPR
Sausalito-Marín City San Dist/OWN
De Groot, Jake/OWN
Kinder Morgan Energy Partners Lp/OWN
Kinder Morgan Energy Partners Lp/OWN
Inland Empire Utilities Agency/OWN&OPR
Petaluma City/OWN
Marquez, Arthur/OWN&OPR
Calclean Inc./OPR
South San Francisco City/OWN
Pinole City/OWN
Central Contra Costa Sanitary District/OWN
null
Goedhart, Eric/OPR
Ventura City/OWN
Palo Alto City/OWN
Aren Clark/OPR
Ca Dept Of Transportation District 12/OWN
Las Gallinas Valley Sanitary District/OWN
Southern California Edison- Rosemead/OWN
Redway Csd/OWN
Livermore-Amador Valley Water Management Agency/OWN
De Groot, William/OWN
San Bernardino City Municipal Water Dept/OWN
Joint Outfall System/OWN&OPR
San Bernardino City Municipal Water Dept/OWN
Kb Home/OWN
Centrilift/OWN
Aerojet General Corp/OWN&OPR
Serrano Water District/OWN
Los Angeles Cnty Internal Services Dept/OWN
Cerritos City/OWN
Tim Eriksen/OPR
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Kinder Morgan Energy Partners Lp/OWN
Big Bear Area Regional Ww Agency/OWN
Big Bear Lake City Dept Water & Power/OWN
Big Bear Lake City/OWN
Santa Barbara City Pwd/OWN
Arco Petroleum Products Company La Palma/OWN
Monterey Regional Wpca/OWN
Crescent City/OPR
Dynegy South Bay Llc/OPR
Ojai Valley Sanitary District/OWN

HOT SPRINGS,GLEN IVY
Sam Sousa Heifers - 7330 Edison
MARIN CSD 5 - TIBURON WWTP
Basque American Dairy - Schaefer
SAUSALITO MARIN CITY STP
Jake De Groot Dairy
Fox Road Petro Release Site GW Remediation System
Elmira Remediation Project
IEUA Regional Plant No. 1
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Marquez Dairy #3
Rosewood Plaza
South San Francisco-San Bruno WQCP
City of PINOLE WWTP
CENTRAL CONTRA COSTA SD WWTP
STRUIKMANS & SON DAIRY #2
SD Farms #2
Avenue Water Treatment Plant
PALO ALTO REGIONAL WQCP
CALERA CREEK WATER RECYCLING PLANT
DEWATERING,IRVINE,DENITRIFICAT
LAS GALLINAS WWTP
Compton Service Cen.
Redway POTW
LAVWMA EXPORT & STORAGE FACILITIES
De Groot Dairy #2
Dewatering,General
Los Coyotes WRP
Geothermal Heating Project
Townhomes at the River, Tract No 5353
GW Cleanup-H.B. Argosy
Aerojet Sacramento Facility
WTP,HOWILER FILTER PLANT
West San Fernando Courthouse
C-2 Well
Ukiah City WWTP
CDF&G Mad River Hatchery
Line Section 1 & 108
Big Bear WWRF
Dewatering,General-DWP
DEWATERING,GENERAL
EL ESTERO WWTP NPDES
GW CLEANUP-S.A.,MAIN,#6071
MRWPCA REG TRTMT & OUTFALL SYS
Crescent City WWTP
South Bay Power Plant
Ojai Valley WWTP

Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365766001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	99-011	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Groundwater Cleanup Site	Solano	5A48NP00004	R5-2001-0078	NPDES
Facility	Solano	5A48NP00001	5-00-119	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500048	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Facility	Ventura	4A567500047	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-1999-0066	NPDES
Utility Structure	Orange	8 303100001	R8-2002-0093	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600108	R4-2002-0125	NPDES
Wastewater Treatment Facility	Humboldt	1B831470HUM	R1-2000-0019	NPDES
Facility	Alameda	2 019129001	R2-1999-0023	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Utility Structure	San Bernardino	8 362881001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2003-0004	NPDES
Residence, NEC	Ventura	4A567500058	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Facility	Los Angeles	4B196000093	97-045	NPDES
Facility	Los Angeles	4B197600040	R4-2003-0108	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-1999-0065	NPDES
Aquaculture/Hatchery	Humboldt	1B800730HUM	R1-2000-0033	NPDES
Facility	Los Angeles	4B198000001	R4-2004-0109	NPDES
Wastewater Treatment Facility	San Bernardino	8 360108001	R8-2000-0012	NPDES
Facility	San Bernardino	8 362811001	R8-2003-0061	NPDES
Facility	San Bernardino	8 362576001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES

A Type compliance inspection	1/11/2005	1/11/2005	Performed	Norton, Bill
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Walker, Greg
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Walker, Greg
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Jauregui, Renan
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Jauregui, Renan
Pretreatment compliance	1/11/2005	1/11/2005	Performed	Lara, Julio
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Walker, Greg
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
Prerequisite inspection	1/12/2005	1/12/2005	Performed	Medina, Raul
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Walker, Greg
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Walker, Greg
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Walker, Greg
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Kashak, Ed
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Kashak, Ed
Prerequisite inspection	1/13/2005	1/13/2005	Performed	Tang, James
B Type compliance inspection	1/13/2005	1/13/2005	Performed	Walker, Greg
B Type compliance inspection	1/13/2005	1/13/2005	Performed	Walker, Greg
Miscellaneous inspection	1/14/2005	1/14/2005	Performed	Norton, Bill
B Type compliance inspection	1/14/2005	1/14/2005	Performed	Walker, Greg
Prerequisite inspection	1/14/2005	1/14/2005	Performed	Correa, Vilma
B Type compliance inspection	1/14/2005	1/14/2005	Performed	Bernard, Lisa
Miscellaneous inspection	1/14/2005	1/14/2005	Performed	Azimzadeh, Farhad
B Type compliance inspection	1/18/2005	1/18/2005	Performed	Kashak, Ed
B Type compliance inspection	1/19/2005	1/19/2005	Performed	Amin, Najah
A Type compliance inspection	1/19/2005	1/19/2005	Performed	Morales, Jose
B Type compliance inspection	1/19/2005	1/19/2005	Performed	Amin, Najah
Prerequisite inspection	1/19/2005	1/19/2005	Performed	Correa, Vilma
A Type compliance inspection	1/20/2005	1/20/2005	Performed	Chichgar, Maneck
B Type compliance inspection	1/21/2005	1/21/2005	Performed	Macdonald, Alex
B Type compliance inspection	1/21/2005	1/21/2005	Performed	Norton, Bill
Prerequisite inspection	1/21/2005	1/21/2005	Performed	Correa, Vilma
Prerequisite inspection	1/21/2005	1/21/2005	Performed	Kai, Gensen
B Type compliance inspection	1/24/2005	1/24/2005	Performed	Puget, Jeremiah
B Type compliance inspection	1/24/2005	1/24/2005	Performed	Wellman, Al
Prerequisite inspection	1/25/2005	1/25/2005	Performed	Correa, Vilma
B Type compliance inspection	1/25/2005	1/25/2005	Performed	Amin, Najah
B Type compliance inspection	1/25/2005	1/25/2005	Performed	Amin, Najah
B Type compliance inspection	1/25/2005	1/25/2005	Performed	Amin, Najah
Pretreatment compliance	1/25/2005	1/25/2005	Performed	Thompson, Matt
Miscellaneous inspection	1/26/2005	1/26/2005	Performed	Jahn-Bull, Valerie
Pretreatment compliance	1/26/2005	1/26/2005	Performed	Thompson, Matt
B Type compliance inspection	1/26/2005	1/26/2005	Performed	Wellman, Al
B Type compliance inspection	1/26/2005	1/26/2005	Performed	Navrozali, Hashim
A Type compliance inspection	1/26/2005	1/26/2005	Performed	Morales, Jose

Site in compliance. We are now flow weighting their mineral discharges and mud discharges to generate a more accurate RUN-ON FROM ADJACENT NORTHERN PROPERTY THRU RODENT HOLE IN BERM FLOODED SOUTH SIDE OF PROPERTY AND Tetrattech performed the inspection.

POND CAPACITY APPEARS ADEQUATE. EXTENSIVE RODENT ACTIVITY IN BERMS ALONG SCHAEFER. INTEGRITY COMPROMISED Tetrattech performed the inspection

SPILLWAY LOCATION NOT CONSISTANT WITH LOWEST ELEVATION OF BERM. WASTEWATER DISCHARGE FROM RODENT monitoring and effluent requirement violations, NOV issued

found violations of monitoring and effluent requirements, NOV issued

PCI conducted by USEPA contractor, Tetra Tech, Inc.

Tetrattech performed the inspection.

EXCESSIVE CORRAL MANURE. MANURE PILES IN SOUTH AREA. STORMWATER DISCHARGE OVER BERM AT SE CORNER OF : A groundwater treatment system will be installed at the site. The treated GW will be discharged into a nearby stormwater

Tetrattech performed the inspection

Tetrattech performed the inspection

Tetrattech performed the inspection.

DISCHARGE THROUGH RODENT HOLES IN SE POND ONTO ARCHIBALD

NO PROBLEMS NOTED

Tetrattech performed the inspection

Tetrattech performed the inspection

Still discharging to IRWD sewer.

Tetrattech performed the inspection

The facility discontinued the discharge since October 25, 1999.

Some foam on racetrack. Much foam build-up in center of clarifier. Tiny balls of grease floating on and lining the sides of

NO PROBLEMS NOTED

No violations detected at this time.

See inspection report

No violations and problems noted

No discharge at this time. Construction will start in April 2005.

TREATMENT SYSTEM UP AND FUNCTIONING. INFLUENT AND EFFLUENT SAMPLES COLLECTED.

Walked the Aerojet Fine Chemical site to observe discharges in order to separate AFC from the Aerojet permit. Most discharges Facility is in compliance.

The discharge was rerouted into the sanitary sewer. No discharge into the stormdrain.

The discharger is planning to rehab the C-2 well. No discharge yet. No violations were found.

Joint with TetraTech. They will provide a facility diagnostic evaluation.

Met CDFG overseer J L Ayers.

No more discharge into the stormdrain. The project was done July 29, 2004.

All unit operations working adequately, no problems noted.

No problems noted, No violations at this time

No problems noted

TETRA TECH CONDUCTED A PCI AND NOTED SOME DEFICIENCIES THAT MUST BE CORRECTED.

TETRA TECH NOTED SOME MINOR DEFICIENCIES DURING THE PCI THAT MUST BE CORRECTED.

Discussed pretreatment program and chronic toxicity bioassays with Sandy Li.

Tetra Tech performed the inspection. No violations were noted.

04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A48NP00004	Minor	CA0084760
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 417022002	Major	CA0038776
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B831470HUM	Minor	CA0022781
04-05	2 019129001	Minor	CA0038679
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4B190107015	Major	CA0054011
04-05	8 362233001	Minor	CA8000015
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A342000001	Minor	CA0004111
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B84029OMEN	Major	CA0022888
04-05	1B80073OHUM	Minor	CA0006670
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	3 420108001	Major	CA0048143
04-05	#N/A	#N/A	#N/A
04-05	3 270118002	Major	CA0048551
04-05	1A84006ODN	Major	CA0022756
04-05	#N/A	#N/A	#N/A
04-05	4A560104001	Major	CA0053961

	3	337418
	1	337373
	4	338305
	8	338356
	4	337453
	4	940302
5S		337365
	4	338307
	8	338472
	8	338479
	8	338488
	4	337509
	4	337960
	4	337513
	8	337807
5S		337796
	4	337542
	4	337515
	2	337852
	8	337992
	4	337995
	8	337805
	8	337806
5R		337819
	2	337851
	2	337850
	2	337849
	2	435335
	9	337810
	8	337580
	8	337804
	8	338496
	8	338492
	8	338470
	8	338494
	8	338471
	8	338489
	8	338491
	8	338469
	8	338493
	8	338495
	4	337590
	4	337721
5R		338956
5R		338955
	8	4156365
	4	337592

San Luis Obispo County Public Works/OWN
Crescent City Harbor District/OWN
Ventura City/OWN
Equilon Enterprises Llc/OWN
Ventura Cnty Gsa Fleet Services/OWN
Aquarium Of The Pacific/OWN
El Dorado Irrigation District/OWN
Oxnard City Wastewater Division/OWN
Lugo, Wayne/OWN
Haringa, Edward/OWN&OPR
Verhoeven, Martin/OWN
Joint Outfall System/OWN&OPR
Chevron Products Company/OWN
Chevron Usa, Inc/OWN
All American Asphalt/OWN
Jackson City/OWN
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Dpw/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Metropolitan Water District Of Southern California/OWN
Leatherman Property/OWN
Metropolitan Water District Of Southern California/OWN
Seal Beach City/OWN
Wheelabrator Shasta Energy Co/OWN
The Dow Chemical Company/OWN
Phillips 66 Company/OWN
General Chemical/OWN
General Chemical/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Lee Lake Water District/OWN
Metropolitan Water District Of Southern California/OPR
Silva, Johnny/OWN
Arburua, Frank/OWN
Vander Dussen, John/OWN
Jaques, John/OWN
Koops, Daryl/OWN
Koot, William/OWN
Hein Hettinga/OWN
Golden View, Lp/OWN
null
null
4201 Wilshire, Llc/OWN
Defense Fuel Support Point/OWN
Bell Carter Olive Company Inc/OPR
Bell Carter Olive Company Inc/OWN
Colton City/OWN
Mr. Auto/OWN

San Luis Obispo County Water Systems
CC Harbor Seafood WW System
Ventura WRF
GW CLEANUP-FULLERTON,SANTA FE
Ojai Maintenance Yard
Saltwater Well
El Dorado Hills WWTP
Oxnard Wastewater Treatment Plant
Robinson Calf Ranch #2
El Dorado Heifer Ranch
Martin Verhoeven Dairy
Joint Water Pollution Control Plant, Carson
El Segundo Refinery
Van Nuys Terminal
Dewatering,Corona
Jackson City WWTP
Hollyhills Drain Unit 8B-Ph 1
Agoura Road Maintenance Yard
EBMUD WPCP
DEWATERING,INLAND FEEDER
Leatherman Property
Dewatering,General
Dewatering,General
Wheelabrator Shasta Energy Co
THE DOW CHEMICAL COMPANY
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
GENERAL CHEMICAL- WWTP
GENERAL CHEMICAL- WWTP
SeaWorld, San Diego
Lee Lake WD WWRF
Robert B Diemer Filtration Plant
Quality Dairy
Pyrenees Dairy - 8342 Pine
Vander Dussen Dairy #2
John Jaques & Son Dairy
North View Heifer Ranch
William Koot Dairy - Kimball
HETTINGA DAIRY - EL PRADO
Golden View, LP Dairy
LEGEND DAIRY FARMS-SCHLEISMAN
Liberty Ranch
Harbor Associates
DFSP San Pedro-Pump House Area
Bell Carter Plant 1
Bell Carter Industrial WWTP
Colton WRF
Mr. Auto

Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Facility	Orange	8 302806001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Ventura	4A567500050	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500133	R4-2003-0111	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Manufacturing NEC	Riverside	8 332675001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2000-0173	NPDES
Facility	Los Angeles	4B197500015	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500049	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600189	R4-2002-0125	NPDES
Utility Structure	Riverside	8 362881001	R8-2003-0061	NPDES
Facility	Orange	8 303433001	R8-2003-0061	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2000-0015	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	00-025	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2002-0001	NPDES
Facility	Orange	8 300137001	R8-2001-0023	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365634001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365889001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335532001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 335201001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191083001	97-097	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600122	R4-2002-0125	NPDES
Food Processor	Tehama	5A522019001	R5-2002-0005	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Facility	Los Angeles	4B197500060	R4-2003-0111	NPDES

B Type compliance inspection	1/27/2005	1/27/2005	Performed	Marks, Sorrel
B Type compliance inspection	1/27/2005	1/27/2005	Performed	Wellman, Al
A Type compliance inspection	1/27/2005	1/27/2005	Performed	Morales, Jose
Miscellaneous inspection	1/31/2005	1/31/2005	Performed	Jahn-Bull, Valerie
Prerequisite inspection	2/1/2005	2/1/2005	Performed	Correa, Vilma
Prerequisite inspection	2/1/2005	2/1/2005	Performed	Kai, Gensen
B Type compliance inspection	2/2/2005	2/2/2005	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	2/3/2005	2/3/2005	Performed	Morales, Jose
B Type compliance inspection	2/4/2005	2/4/2005	Performed	Kashak, Ed
B Type compliance inspection	2/4/2005	2/4/2005	Performed	Kashak, Ed
B Type compliance inspection	2/4/2005	2/4/2005	Performed	Kashak, Ed
Pretreatment compliance	2/8/2005	2/8/2005	Performed	Inspector, Tetra Tech
A Type compliance inspection	2/9/2005	2/9/2005	Performed	Morales, Jose
Prerequisite inspection	2/9/2005	2/9/2005	Performed	Aston, Rosario
B Type compliance inspection	2/9/2005	2/9/2005	Performed	Amin, Najah
A Type compliance inspection	2/10/2005	2/10/2005	Performed	Hall, Melissa
Prerequisite inspection	2/10/2005	2/10/2005	Performed	Tang, James
Prerequisite inspection	2/14/2005	2/14/2005	Performed	Tang, James
B Type compliance inspection	2/14/2005	2/14/2005	Performed	Walker, Greg
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Amin, Najah
Prerequisite inspection	2/16/2005	2/16/2005	Performed	Correa, Vilma
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Amin, Najah
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Amin, Najah
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Wong (Bunte), Mey E
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Walker, Greg
B Type compliance inspection	2/17/2005	2/17/2005	Performed	Walker, Greg
B Type compliance inspection	2/17/2005	2/17/2005	Performed	Walker, Greg
B Type compliance inspection	2/17/2005	2/17/2005	Performed	null
B Type compliance inspection	2/17/2005	2/17/2005	Performed	Richter, Paul
A Type compliance inspection	2/17/2005	2/17/2005	Performed	Norton, Bill
B Type compliance inspection	2/18/2005	2/18/2005	Performed	Amin, Najah
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
Prerequisite inspection	2/23/2005	2/23/2005	Performed	Aston, Rosario
B Type compliance inspection	2/24/2005	2/24/2005	Performed	Hu, Jeffrey
B Type compliance inspection	2/24/2005	2/24/2005	Performed	Bruun, Raymond
Prerequisite inspection	2/24/2005	2/24/2005	Performed	Bruun, Raymond
Pretreatment compliance	2/25/2005	2/25/2005	Performed	Amin, Najah
Prerequisite inspection	2/25/2005	2/25/2005	Performed	Kai, Gensen

PILOT STUDY EVALUATING MEMBRANE TREATMENT UNDERWAY. NO DISCHARGE VIOLATIONS NOTED. CLEAR DISCHARGE

No discharge at this time.

NO PROBLEMS NOTED

POND AT SE PROPERTY LINE HAS INADEQUATE CAPACITY. INADEQUATE BERM INTEGRITY. INADEQUATE BERMS ALONG
NO PROBLEMS NOTED

Chevron El Segundo Refinery no longer performs their own sampling to meet NPDES requirements. Chevron has contracted
see inspection report.

No problems noted and no violations detected at this time.

Facility appeared to be very clean and well-maintained. Written inspection report in case file.

Existing permit being revised to include coverage for phase 2 project which is the extension of phase 1.

Tetratech performed the inspection.

High TDS concentrations is being discharged at West Arrowhead Tunnel.

No more discharge into the storm drain since October 2003.

No problems noted and no violations at this time.

No discharges and no violations at this time.

Discussed management of salt at facility, inspected water treatment building (R.O. and carbon treatment), and collected
Tetratech performed the inspection.

Tetratech performed the inspection.

Tetratech performed the inspection.

Inspection report written by contractor, Dan Connally, Tetra Tech, 619.525.7016. Paul Richter, RWQCB, 858.627.3929, ar
TURBIDITY HAS BEEN A SLIGHT PROBLEM IN THE LAST FEW MONTHS DUE TO CONSTRUCTION SEDIMENT FROM STORMS
There were no discharges from out-falls to the sludge lagoons. No violations detected at this inspection
WASTEWATER FILLED SE POND AND BACKED UP AROUND END OF BERM AND FLOWED OFF SITE ONTO CCR. DISCHARGE C
NO PROBLEMS NOTED

POND CAPACITY AND BERM INTEGRITY APPEARS ADEQUATE. WASTEWATER DISCHARGE TO EUCALYPTUS FROM SE POND
NO FREEBOARD IN LOWEST POND. HEAVY RAIN ACCUMULATED IN PONDS AND RESULTED IN DISCHARGE TO PINE AVENUE
NO PROBLEMS NOTED

DISCHARGE OUT OF SE POND TO DISPOSAL AREA AND THEN ONTO KIMBALL THRU ENTRY GATE AREA.

WASTEWATER DISCHARGE FROM SW POND THROUGH RODENT HOLES.

INADEQUATE POND CAPACITY. INADEQUATE BERM INTEGRITY. WASTEWATER DISCHARGED FROM SE POND AREA WHERE
INADEQUATE POND BERM INTEGRITY. POND CAPACITY APPEARS INADEQUATE. EXCESSIVE SOLIDS IN PONDS. DISCHARGE
POND CAPACITY AND BERM INTEGRITY APPEAR ADEQUATE. EXCESSIVE SOLIDS IN PONDS. WASTEWATER DISCHARGED TO
Cooling tower bleed off is now directed to sanitary sewer. GW seepage is discharged to the storm drain.

The GW treatment system is not discharging effluent to storm drain. Instead, it is recharging to aquifer under a WDR.

Inspected site in conjunction with pre-requirements site visit to industrial wastewater treatment facility. No violations noted
The NPDES permit for the industrial wastewater treatment facility is up for renewal. The purpose of this inspection was to
No violations detected

Discharger proposes to draw and treat groundwater to remove petroleum pollutants. No violations were found during the

[illegible]

04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4A560107001	Major	CA0053651
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5B090102005	Major	CA0078671
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4B190107013		0 CA0053813
04-05	4B192113001	Major	CA0000337
04-05	4B192113025	Minor	CA0059293
04-05	#N/A	#N/A	#N/A
04-05	5B030103001	Minor	CA0079391
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A452033001	Minor	CA0081957
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	9 000000083	Major	CA0107336
04-05	8 332253001	Major	CA8000100
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A522019001	Minor	CA0081639
04-05	5A520303002	Minor	CA0083721
04-05	8 360105001	Major	CA0105236
04-05	#N/A	#N/A	#N/A

	4	338313
	4	923508
	4	337594
	8	338420
	8	338498
	8	338497
5R		338855
	8	338466
	8	337747
5R		338535
	8	337948
	8	337947
5S		338132
	1	338042
	1	337762
	1	338043
	9	338217
	8	337748
	4	338303
	1	338044
	1	338040
	1	338041
	4	337602
5R		338097
	4	337673
	1	337914
	1	337922
5R		337702
	4	338308
	1	337921
	1	338045
	8	338501
	8	338465
	8	338464
	3	337768
	8	338463
	4	337723
5S		338301
	4	337963
5S		338300
	2	338461
	2	337934
	4	337732
	2	338460
	4	337758
5R		338971
5S		337972

The Boeing Company/OWN
The Boeing Company/OWN
Archstone Smith Operating Trust/OWN
Western Riverside County Regional Wastewater Authority/OWN
null
Huizenga, Paul/OWN
Greenhorn Mine/OWN
Chino Livestock Market Inc/OWN
Colton City/OWN
Quincy Community Services District/OWN
Disneyland Resort/OWN&OPR
Knott'S Berry Farm/OWN
Aerojet General Corp/OWN&OPR
Fortuna City/OWN
Fort Bragg City/OWN
Randy Jensen/OPR
Culligan Water Conditioning/OWN
Yucaipa Valley Water Dist/OPR
Aes Redondo Beach, Llc/OWN
Foster Dairy Farms/OWN
Loleta Csd/OWN
Ferndale City/OWN
Manoucheher Benjy/OWN
Mt Shasta City/OWN
Grand Central Square/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Crescent City/OPR
Anderson Cottonwood Id/OWN
Los Angeles Cnty Sd/OPR
Crescent City Harbor District/OWN
Arthur C. Harwood/OWN
Pietersma, Ronald/OWN
Van Leeuwen, Michael/OWN
Westra, Richard/OWN
Chevron Texaco/OWN
Te Velde Dairy Chino/OWN
Los Angeles City Dwp/OWN
Brentwood City/OWN
Los Valles Land & Golf, Llc/OWN
Eco Resources Inc/OPR
West County Wastewater District/OWN
Rodeo Sanitary District/OWN
Oxnard City Wastewater Division/OWN
Petaluma City/OWN
Long Beach Water Dept/OWN
Redding City/OPR
Ca Dept Of Fish & Game Nimbus/OWN

Santa Susana Field Laboratory
Santa Susana Field Laboratory
Archstone Santa Monica
WRCRWA Regional WWRF
HILLVIEW DAIRY
Paul Huizenga Dairy
Greenhorn Mine
Chino Livestock Market Inc
Colton WRF
Quincy WWTP & Collection System
Disneyland Resort
Knott's Berry Farm
Aerojet Sacramento Facility
Fortuna City WWTP
Fort Bragg City WWTP
Rio Dell City WWTF
Culligan Water Conditioning
Henry N. Wochholz WWRF
Redondo Generating Station
Foster Farms Dairy dba Humboldt Creamery
Loleta WWTF
Ferndale City POTW
Laurel Way Project
Mount Shasta WWTP
Parking Structure
CDF&G Mad River Hatchery
Crescent City WWTP
ACID Canal
Saugus Water Reclamation Plant
CC Harbor Seafood WW System
Harwood Products Branscomb Mill
Ron Pietersma Dairy on Edison
DESERT DUNES DAIRY
H & R WESTRA DAIRY
TEXACO SAN ARDO RECLAMATION PL
Tee Vee Dairy
Westside Water Recycling Project
Brentwood WWTP
Golf Course & L.A. Co. Wells
Discovery Bay WWTP
WEST COUNTY WW DISTRICT WPCP
RODEO Sanitary District WWTP
Oxnard Wastewater Treatment Plant
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Division Street Sewer Project
Clear Creek WWTP
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery

Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Facility	Los Angeles	4B197500052	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	99-011	NPDES
Metal Mining	Shasta	5A459010001	R5-1997-0194	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2003-0001	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2003-0014	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2004-0009	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Service/Commercial Site, NEC	San Diego	9 000000267	R9-2005-0007	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Facility	Los Angeles	4B197500072	R4-2003-0111	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000035	R4-2003-0111	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Shasta	5A45NP00015	null	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365891001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365117001	99-011	NPDES
Facility	Monterey	3 271039002	R3-1999-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365555001	99-011	NPDES
Facility	Los Angeles	4B197500061	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Facility	Los Angeles	4A197600041	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Wastewater Treatment Facility	Ventura	null	null	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	null	NPDES
Facility	Los Angeles	4B197500059	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Aquaculture/Hatchery	Sacramento	5A340801001	R5-2000-0268	NPDES

A Type compliance inspection	2/25/2005	2/25/2005	Performed	Morales, Jose
A Type compliance inspection	2/25/2005	2/25/2005	Performed	Morales, Jose
Prerequisite inspection	2/25/2005	2/25/2005	Performed	Tang, James
Pretreatment compliance	2/28/2005	2/28/2005	Performed	Lara, Julio
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Kashak, Ed
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Kashak, Ed
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Woodward, Philip V
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Kashak, Ed
Pretreatment compliance	3/1/2005	3/1/2005	Performed	Amin, Najah
B Type compliance inspection	3/2/2005	3/2/2005	Performed	Dykstra, Ronald S
A Type compliance inspection	3/2/2005	3/2/2005	Performed	Norton, Bill
A Type compliance inspection	3/2/2005	3/2/2005	Performed	Norton, Bill
B Type compliance inspection	3/2/2005	3/2/2005	Performed	Macdonald, Alex
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Bernard, Lisa
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Reed, Charles
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Bernard, Lisa
B Type compliance inspection	3/3/2005	3/3/2005	Performed	U, Unknown
Pretreatment compliance	3/3/2005	3/3/2005	Performed	Amin, Najah
A Type compliance inspection	3/3/2005	3/3/2005	Performed	Morales, Jose
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Bernard, Lisa
B Type compliance inspection	3/4/2005	3/4/2005	Performed	Bernard, Lisa
B Type compliance inspection	3/4/2005	3/4/2005	Performed	Bernard, Lisa
Prerequisite inspection	3/4/2005	3/4/2005	Performed	Kai, Gensen
A Type compliance inspection	3/7/2005	3/7/2005	Performed	Rohrbach, Jim F
Prerequisite inspection	3/8/2005	3/8/2005	Performed	Correa, Vilma
A Type compliance inspection	3/8/2005	3/8/2005	Performed	Wellman, Al
A Type compliance inspection	3/9/2005	3/9/2005	Performed	Wellman, Al
Complaint inspection	3/9/2005	3/9/2005	Performed	Smith, Bryan J
A Type compliance inspection	3/9/2005	3/9/2005	Performed	Morales, Jose
B Type compliance inspection	3/9/2005	3/9/2005	Performed	Wellman, Al
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Bernard, Lisa
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kukol, Tom
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
Prerequisite inspection	3/11/2005	3/11/2005	Performed	Tang, James
B Type compliance inspection	3/14/2005	3/14/2005	Performed	Jauregui, Renan
Prerequisite inspection	3/14/2005	3/14/2005	Performed	Correa, Vilma
B Type compliance inspection	3/14/2005	3/14/2005	Performed	Jauregui, Renan
Pretreatment compliance	3/14/2005	3/14/2005	Performed	Chee, Michael
B Type compliance inspection	3/15/2005	3/15/2005	Performed	Walker, Greg
Pretreatment compliance	3/15/2005	3/15/2005	Performed	Radulescu, Dan
Pretreatment compliance	3/15/2005	3/15/2005	Performed	Chee, Michael
Prerequisite inspection	3/15/2005	3/15/2005	Performed	Tang, James
Pretreatment compliance	3/15/2005	3/15/2005	Performed	Randall, Nolan A
B Type compliance inspection	3/16/2005	3/16/2005	Performed	Ericson, Jon

Performed by USEPA contractor, TetraTech, Inc. Board staff reviews report and conducts followup if needed.
INADEQUATE POND CAPACITY AND BERM INTEGRITY. NO STORMWATER DIVERSION OF CORRALS. SOLIDS IN PONDS, CC
EXCESSIVE SOLIDS IN POND. WASTEWATER DISCHARGED THRU RODENT HOLE ON SOUTH SIDE OF POND BERM. IT FLOW
NPDES permit for site has expired. No remedial activity at site. Discharges of acid mine drainage continue unabated.
MINOR MANURE PILES. NO STORMWATER DIVERSION OF MANURED AREAS. EVIDENCE OF SHEET FLOW EROSION. NO BE
This facility is in compliance with the pretreatment program.

Effluent coliform exceeded 1600 MPN for our sample. See formal inspection report. Quincy has not noted any exceedances
SITE IS IN GOOD CONDITION. ALL DISCHARGE LIMITS ARE BEING MET. GOOD BMPs BEING UTILIZED.

SITE IN GOOD CONDITION WITH DRAINAGE IMPROVEMENTS COMING. ALL DISCHARGE REPORTS IN COMPLIANCE.

Observed discharges in Administration Area and Liquid Rocket Test Area. Many discharges no longer occur or discharge is
PERC PONDS STILL INTACT, BUT NEED REPAIR ON SOUTH SIDEWALL - DISCHARGING TO SURFACE WATER - EFFLUENT LOC
WET WEATHER INSPECTION. NEW DIGESTER FINISHED, AWAITING STARTUP. FOCUS ON CHEMICAL FEED SYSTEM, SOLIDS
PARTIALLY TREATED WASTE WATER OVERFLOWS TRICKLING FILTERS AND PUDDLES ON GROUND AT FOOT OF AERATION
Inspected by Tetra Tech-Findings- Two pH exceedances (9.11 and 9.17). Left message to discuss with G. Boroff.

The pretreatment program is improving and no violations detected

BLOWERS WORKING - NO SURFACE PONDING @ LEACHFIELD OR SPRINKLER AREAS

NEW PLANT OPERATOR PLANT SEEMS TO BE RUNNING OK WALKED TO DISCHARGE POINT EFFLUENT LOOKS OK

NEW PLANT OPERATOR; EFFLUENT LOOKS OK; FRANCIS CREEK STILL IN CHANNEL

Inspection revealed violation of effluent toxicity limitation.

Discharge diverted into sanitary sewer dated February 23, 2005.

Grab sample from fish ladder non-detect for all analytes.

Effluent contained 50 ug/L zinc & 18 ug/L copper.

ACID construction dewatering discharging turbid water to surface waters in violation of Water Code. No permit.

THOROUGH SITE INSPECTION FOR RUNOFF AND SITE ACTIVITIES. AREAS OF ASPHALT NEAR BLDGS. MUD BIGGEST SOURCE
EXCESSIVE SOLIDS IN SW POND. INADEQUATE POND CAPACITY. WASTEWATER DISCHARGED TO ADJACENT PROPERTY AND
CANNOT TELL IF POND CAPACITY IS ADEQUATE, BERM INTEGRITY MARGINAL. OTHERWISE, NO PROBLEMS NOTED.

NO PROBLEMS NOTED

NOT CONSTRUCTED - NO DISCHARGE.

PONDS WITH ~ 1 FT. FREEBOARD. NO EXCESSIVE SOLIDS IN PONDS. POND CAPACITY APPEARS ADEQUATE. STORMWATER
City of LA Westside water recycling project uses reclaimed water to flush pipelines which hold recycling water.

New plant operating and maintained in good condition. No effluent violations, however monitoring reports for the past year in

No discharge at this time. Project will start on 4-15-05.

Facility finally discharging directly to Old River as of Dec 22, 2004 and found operating adequately, however monitoring reports

Inspected by Tetra Tech

No violations were observed during PCI. For details, please see the PCI report.

PCI conducted by Tetra Tech.

Facility Inspection with GKV- No compliance issues noted

04-05	4A562013002	Major	CA0001309
04-05	4A562013002	Major	CA0001309
04-05	#N/A	#N/A	#N/A
04-05	8 332353001	Major	CA8000316
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 360105001	Major	CA0105236
04-05	5A320103001	Major	CA0078981
04-05	8 301000001	Minor	CA0106283
04-05	8 301007001	Minor	CA0106496
04-05	5A342000001	Minor	CA0004111
04-05	1B83135OHUM	Major	CA0022730
04-05	1B84083OMEN	Major	CA0023078
04-05	1B83134OHUM	Minor	CA0022748
04-05	#N/A	#N/A	#N/A
04-05	8 362222001	Major	CA0105619
04-05	4B192111003	Major	CA0001201
04-05	1B80185OHUM	Minor	CA0005584
04-05	1B80081OHUM	Minor	CA0023671
04-05	1B83136OHUM	Minor	CA0022721
04-05	#N/A	#N/A	#N/A
04-05	5A470105001	Minor	CA0078051
04-05	#N/A	#N/A	#N/A
04-05	1B80073OHUM	Minor	CA0006670
04-05	1A84006ODN	Major	CA0022756
04-05	#N/A	#N/A	#N/A
04-05	4A190107021	Major	CA0054313
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5B070101001	Major	CA0082660
04-05	#N/A	#N/A	#N/A
04-05	5B070105003	Major	CA0078590
04-05	2 071040001	Major	CA0038539
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A450103001	Major	CA0079731
04-05	#N/A	#N/A	#N/A

5R		338972
5R		1335570
	4	338663
5R		337822
5R		337821
	2	338457
	8	338272
	1	338655
	4	337731
	8	338349
5R		338973
	2	338458
	1	337790
	8	338345
	2	435332
	8	338499
	8	338467
	2	337936
	8	4155368
	1	337928
	9	337940
5S		337811
	8	338502
5R		338945
	8	338468
	3	337967
	3	337939
	8	478327
	4	338661
	8	338389
	8	338273
	4	337993
	2	435336
	4	338049
	1	338179
6B		338803
6B		338807
	4	338047
	2	338459
	4	338311
	1	307065
	4	338316
	4	923357
	8	338359
	1	338176
	1	338186
	4	338046

Chico City/OWN
Sierra Pacific Industries Burney/OPR
Simi Valley City/OWN
Burney Forest Pwr/Shasta Green/OWN
Sierra Pacific Industries Burney/OPR
Central Contra Costa Sanitary District/OWN
Irvine Ranch Water District/OWN&OPR
Healdsburg City/OWN
Los Angeles Cnty Dpw/OWN
Arco Petroleum Products Company La Palma/OWN
Sewerage Commission Oroville Region/OWN&OPR
Fairfield Suisun Sewer District/OWN
Sierra Pacific Industries Arcata/OWN
A & D CompServ/OWN
East Bay Dischargers Authority/OWN
Pietersma, Ronald/OWN&OPR
Henry Struikmans/OPR
Union Sanitary District/OWN
Yucaipa Valley Water Dist/OPR
Windsor Water District/OWN
Kinder Morgan Energy Partners Lp/OWN
Genon Energy Inc./OWN
Dallape, Tom/OWN
Sierra Nevada Cheese Company/OWN
Hein Hettinga/OWN
Santa Cruz City/OWN
Abalone Farm, Inc., The/OWN
Eastern Municipal Water District/OWN
Genon West, Lp/OWN
Eastern Municipal Water District/OWN
Beaumont City/OWN
Emif California Lp C/O Hazard Management Consulting, Inc./OWN
Pinole City/OWN
Southern California Gas Co/OWN
Crescent City/OPR
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Bae Systems San Diego Ship Repair Inc/OPR
Palo Alto City/OWN
Thousand Oaks City/OWN
Forestville Water District/OWN
Arco Petroleum Products Company Carson/OWN
Arco Petroleum Products Company Carson/OWN
Conocophillips/OWN
Mckinleyville Csd/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Berglund Property/OWN

Chico Water Pollution Control Plant
Sierra Pacific Industries Burney Division
Simi Valley WWRP
Burney Cogeneration/Sawmill
Sierra Pacific Industries Burney Division
CENTRAL CONTRA COSTA SD WWTP
Michelson WWRF
Healdsburg City WWTP
Proj. 674 Low Flow Diversion
GW CLEANUP-S.A. BRISTOL #3085
Oroville WWTP
FSSD SUBREGIONAL WWTP
Sierra Pacific Industries - Arcata Division Sawmill
GW CLEANUP-S.A., EDINGER AVE
EBDA COMMON OUTFALL
Legend Dairy Farms #2 - Edison
Struikmans & Son Dairy #1
Raymond A. Boege Alvarado WWTP (Union SD)
Henry N. Wochholz WWRF
Windsor Town WWTP
Mission Valley Bulk Fuel Terminal
Contra Costa Power Plant Antioch
Dallape Dairy
Sierra Nevada Cheese Processing Plant
4-H Calf Ranch (CR)
SANTA CRUZ WWTP
Abalone Farm, The
Temescal Creek Outfall
Mandalay Generating Station
Temescal Creek Outfall
Beaumont WWTP No. 1
Lynwood Town Center GW Treatment
City of PINOLE WWTP
Line 1230 Extension Project
Crescent City WWTP
VICTOR VALLEY MUNI WTP
VICTOR VALLEY MUNI WTP
Southwest Marine, Inc.
PALO ALTO REGIONAL WQCP
Hill Canyon WWTP
Forestville Water District
Arco Station #1057
Arco Station #1057
GW Cleanup-S.B. Tippecanoe #345
McKinleyville WWTP
CDF&G Mad River Hatchery
Triangle Gas Station

Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Facility	Shasta	5A452030002	R5-2000-0257	NPDES
Facility	Shasta	5A452015001	R5-2000-0218	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	null	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Wastewater Treatment Facility	Sonoma	1B820460SON	04-111	NPDES
Facility	Los Angeles	4B197500057	R4-2003-0111	NPDES
Facility	Orange	8 303419001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Solano	2 482005001	null	NPDES
Saw Mill	Humboldt	1B830650HUM	R1-2002-0042	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2002-0013	NPDES
Service/Commercial Site, NEC	None Assigned	9 000000506	R9-2008-0002	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2000-0010	NPDES
Facility	Los Angeles	4B196800039	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Facility	Los Angeles	4B197500041	R4-2003-0111	NPDES
Wastewater Treatment Facility	Del Norte	1A840060DN	R1-2000-0071	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Los Angeles	4B192017002	R4-2003-0023	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	null	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	R1-2004-0027	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600014	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600014	R4-2002-0125	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362818001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Humboldt	1B820840HUM	R1-2001-0060	NPDES
Aquaculture/Hatchery	Humboldt	1B800730HUM	R1-2000-0033	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600194	R4-2002-0125	NPDES

Pretreatment compliance	3/16/2005	3/16/2005	Performed	Randall, Nolan A
Prerequisite inspection	3/16/2005	3/16/2005	Performed	Wong (Bunte), Mey E
A Type compliance inspection	3/16/2005	3/16/2005	Performed	Morales, Jose
Prerequisite inspection	3/16/2005	3/16/2005	Performed	Wong (Bunte), Mey E
Prerequisite inspection	3/16/2005	3/16/2005	Performed	Wong (Bunte), Mey E
Pretreatment compliance	3/16/2005	3/16/2005	Performed	Chee, Michael
A Type compliance inspection	3/17/2005	3/17/2005	Performed	Norton, Bill
B Type compliance inspection	3/17/2005	3/17/2005	Performed	Puget, Jeremiah
Prerequisite inspection	3/17/2005	3/17/2005	Performed	Kai, Gensen
Miscellaneous inspection	3/17/2005	3/17/2005	Performed	Jahn-Bull, Valerie
Pretreatment compliance	3/17/2005	3/17/2005	Performed	Randall, Nolan A
Pretreatment compliance	3/18/2005	3/18/2005	Performed	Chee, Michael
B Type compliance inspection	3/18/2005	3/18/2005	Performed	Prat, Dean
Miscellaneous inspection	3/21/2005	3/21/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	3/22/2005	3/22/2005	Performed	null
B Type compliance inspection	3/22/2005	3/22/2005	Performed	Kashak, Ed
B Type compliance inspection	3/22/2005	3/22/2005	Performed	Kashak, Ed
B Type compliance inspection	3/22/2005	3/22/2005	Performed	Walker, Greg
Pretreatment compliance	3/23/2005	3/23/2005	Performed	Amin, Najah
A Type compliance inspection	3/23/2005	3/23/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/24/2005	3/24/2005	Performed	Richter, Paul
B Type compliance inspection	3/24/2005	3/24/2005	Performed	Ericson, Jon
B Type compliance inspection	3/24/2005	3/24/2005	Performed	Kashak, Ed
Prerequisite inspection	3/28/2005	3/28/2005	Performed	Bruun, Raymond
B Type compliance inspection	3/29/2005	3/29/2005	Performed	Kashak, Ed
Pretreatment compliance	3/29/2005	3/29/2005	Performed	Higgins, Mike
B Type compliance inspection	3/30/2005	3/30/2005	Performed	Thompson, Matt
A Type compliance inspection	3/30/2005		Performed	Lara, Julio
A Type compliance inspection	3/30/2005	3/30/2005	Performed	Morales, Jose
A Type compliance inspection	3/30/2005	3/30/2005	Performed	Lara, Julio
A Type compliance inspection	4/1/2005	4/1/2005	Performed	Norton, Bill
Prerequisite inspection	4/5/2005	4/5/2005	Performed	Correa, Vilma
B Type compliance inspection	4/7/2005	4/7/2005	Performed	null
Prerequisite inspection	4/8/2005	4/8/2005	Performed	Kai, Gensen
A Type compliance inspection	4/12/2005	4/12/2005	Performed	Wellman, Al
B Type compliance inspection	4/12/2005	4/12/2005	Performed	Koutsky, Joe
Complaint inspection	4/12/2005	4/12/2005	Performed	Koutsky, Joe
Prerequisite inspection	4/12/2005	4/12/2005	Performed	Aston, Rosario
Pretreatment compliance	4/12/2005	4/12/2005	Performed	Chee, Michael
A Type compliance inspection	4/13/2005	4/13/2005	Performed	Morales, Jose
A Type compliance inspection	4/14/2005	4/14/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/14/2005	4/14/2005	Performed	Morales, Jose
B Type compliance inspection	4/14/2005	4/14/2005	Performed	Morales, Jose
Miscellaneous inspection	4/14/2005	4/14/2005	Performed	Jahn-Bull, Valerie
A Type compliance inspection	4/14/2005	4/14/2005	Performed	Wellman, Al
A Type compliance inspection	4/14/2005	4/14/2005	Performed	Wellman, Al
Prerequisite inspection	4/15/2005	4/15/2005	Performed	Correa, Vilma

PCI conducted by Tetra Tech.

Discussed potential changes to plant operations, including removal of side stream softener. Inspected lined ponds/storm
Discussed upcoming NPDES permit renewal. Inspected evaporation/percolation ponds, discharge locations and plant. C

NO VIOLATIONS NOTED

Discharger need permit coverage for bidding process. Construction project has not started. No violations were found.

PCI performed by Tetra Tech.

No discharge of log deck sprinkler water to surface water observed. No violations. Log deck sprinkler water is discharge

SOUTH POND BERMS ALONG EUCALYPTUS HAVE NUMEROUS RODENT HOLES WITH EVIDENCE OF DISCHARGE FROM HOI
RUN-ON DIVERSION NOT ADEQUATE WHEN RAIN EVENT EXCEEDS NORMAL PRECIPITATION. OTHERWISE, NO PROBLEM!
Tetrattech performed the inspection.

No Violations

Facility is well maintained and operating efficiently. Lots of storage capacity available. No odors. Discharging to surface

Joint CEI conducted with EPA contractor- Tetra Tech Inc.

NO PROBLEMS NOTED

Second inspection conducted as followup to 8/27/04 inspection to better familiarize myself with the site.

NO PROBLEMS NOTED

PRETREATMENT COMPLIANCE INSPECTION CONDUCTED BY TETRATECH.

NO SIGNIFICANT CHANGES IN OPERATION OR PRODUCTION IN RECENT YEARS. ABALONE POPULATION IS HEALTHY. DIS
Some intermittent free CN exceedances.

Temporary dam effectively diverting outfall flow to the north on Temescal Creek (away from Lake Elsinore). High TDS = 7
SITE IS IN COMPLIANCE. SITE EXPANSION IS STILL UNFINISHED.

The groundwater discharge goes to the sanitary sewer since January 2004. No more discharge into the storm drain.

Construction project has been completed. No excavation. No discharge.

Effluent contained 15 ug/L copper.

No violations of WTP observed.

RB staff inspected, photographed & sampled effluent & Mojave River spill. Staff is evaluating the incident to determin ap

No discharge observed. All operations at the facility are terminated.

Facility operating fine. Corrected flow monitoring problem and will add filters before next winter. No odors and no disc

No discharge during this inspection.

system installation

Effluent sample contained 30 ug/L copper.

Effluent was non-detect for all analytes.

No discharge into stormdrain. (Off-site disposal).

[illegible]

04-05	5A040102001	Major	CA0079081
04-05	5A452015001	Minor	CA0003981
04-05	4A560110001	Major	CA0055221
04-05	5A452030002	Minor	CA0082490
04-05	5A452015001	Minor	CA0003981
04-05	#N/A	#N/A	#N/A
04-05	8 302006002	Major	CA8000326
04-05	1B820460SON	Major	CA0025135
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A040106001	Major	CA0079235
04-05	#N/A	#N/A	#N/A
04-05	1B830650HUM	Minor	CA0024520
04-05	#N/A	#N/A	#N/A
04-05	2 019123001	Major	CA0037869
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 362222001	Major	CA0105619
04-05	1B820370SON	Major	CA0023345
04-05	#N/A	#N/A	#N/A
04-05	5B072014008	Major	CA0004863
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	3 440102001	Major	CA0048194
04-05	#N/A	#N/A	#N/A
04-05	8 332303001	Major	CA8000188
04-05	4A562019001	Major	CA0001180
04-05	8 332303001	Major	CA8000188
04-05	8 330101001	Major	CA0105376
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1A84006ODN	Major	CA0022756
04-05	6B360109001	Major	CA0102822
04-05	6B360109001	Major	CA0102822
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4A560112001	Major	CA0056294
04-05	1B831000SON	Minor	CA0023043
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B820840HUM	Major	CA0024490
04-05	1B800730HUM	Minor	CA0006670
04-05	#N/A	#N/A	#N/A

	3	338028
	9	435867
	8	338037
	8	338032
	8	338031
	9	1276598
	8	338034
	8	338419
5S		338545
	9	338213
	8	338671
	3	338184
	9	1276600
	3	338192
	4	338312
	9	338212
	4	940111
	8	4157751
	9	431359
	4	338163
	9	545147
	8	338382
	1	338376
	1	338374
	3	338181
	1	338425
	3	338180
	1	338297
	1	338296
	8	338360
	4	338304
	1	338781
	1	338782
	4	338310
	4	338314
	1	338750
	8	338352
	4	338211
	8	338346
	4	338309
	8	338675
	4	338404
	8	338673
5R		338530
5S		466962
	4	338328
5R		1178815

San Luis Obispo City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Unocal Corp/OWN
Cox Oil Company/OWN
Conocophillips Company/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Unocal Corp/OWN
Corona City Dwp/OWN&OPR
Manteca City/OWN&OPR
Oceanside Marine Centre, Inc/OWN
San Bernardino City Municipal Water Dept/OPR
Olive Springs Quarry, Inc./OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Heritage Ranch Csd/OWN
Los Angeles City Bureau Of Sanitation/OPR
Dana Point Shipyard/OWN
Los Angeles City Bureau Of Sanitation/OPR
San Bernardino City Municipal Water Dept/OPR
Irvine Ranch Water District/OWN&OPR
Vintage Community/OWN
El Toro Water District/OWN&OPR
Corona City Dwp/OWN&OPR
Eureka City/OWN
Eureka City/OWN
Summerland Sd/OWN
Simpson Resources Co. Arcata/OWN
Montecito Sanitary District/OWN
Arcata City/OWN
Arcata City/OWN
Conocophillips/OWN
Joint Outfall System/OWN&OPR
Dg Fairhaven Power Llc/OPR
Ca Dept Of Transportation District 1 R1/OWN
El Segundo Power Llc/OWN
Kennedy Wilson 16501 Ventura Llc/OWN
Crescent City/OPR
Arco Petroleum Products Company La Palma/OWN
Essex Property Trust, Inc./OWN
A & D CompServ/OWN
Burbank City Dpw/OWN
San Bernardino Valley Municipal Water District/OWN
Bel Air Bay Club/OWN
San Bernardino Cnty Special Dist/OWN
Chester Pud/OWN
Galt City/OWN
Hr Textron Inc./OPR
Mining Remedial Recovery Co/OWN

SAN LUIS OBISPO WWTP
SOCWA COASTAL TP
GW CLEANUP-WESTMIN., WESTMIN
GW CLEANUP-G.G., HASTER STREET
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
SOCWA COASTAL TP
GW CLEANUP-H.B., WARNER AVE.
Corona WWRF No. 1
Manteca WW Quality Control Facility
Oceanside Marine Centre, INC
Margaret H. Chandler WWRF
OLIVE SPRINGS QUARRY
SOCWA Regional TP
HERITAGE RANCH WWTP
Los Angeles-Glendale WWRP
Dana Point Shipyard
Los Angeles-Glendale WWRP
Margaret H. Chandler WWRF
IRWD LOS ALISOS WRP
Hidden Park Bridge Dewatering
EL TORO WD WRP
Corona WWRF No. 3
Eureka City Elk River WWTP
Eureka City Elk River WWTP
SUMMERLAND WWTP
Brainard Boiler Blowdown
Montecito SD WWTP
Arcata City WWTF
Arcata City WWTF
GW Cleanup-S.B.Tippecanoe #345
Joint Water Pollution Control Plant, Carson
DG Fairhaven Power
CDOT Humboldt Bay Bridges
El Segundo Generating Station
Encino Executive Plaza
Crescent City WWTP
GW CLEANUP-S.A., MAIN, #6071
Northwest Gateway Apartments
GW CLEANUP-S.A., EDINGER AVE
Burbank WWRP
Bunker Hill Basin Dewatering and Other Projects
Bel Air Bay Club
Citrus Plaza WWTP
Chester STP
Galt WWTP & Reclamation Facility
Valencia Facility
Mammoth, Sutro, Keystone el al

Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Orange	8 302635001	R8-2002-0007	NPDES
Facility	Orange	8 303452001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2000-0215	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Facility	Santa Cruz	3 442009001	R3-2000-0013	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2000-0216	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Los Angeles	4B196000639	97-045	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Facility	Humboldt	1B99018NHUM	null	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362818001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Domestic Site NEC	Los Angeles	4B196100014	R4-2008-0032	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Facility	Los Angeles	4B197500065	R4-2003-0111	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Domestic Site NEC	San Bernardino	8 362551001	null	NPDES
Facility	Los Angeles	4B197500071	R4-2003-0111	NPDES
Facility	San Bernardino	8 362449001	R8-2002-0086	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2004-0050	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4A192332001	96-066	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES

B Type compliance inspection	4/15/2005	4/15/2005	Performed	Thompson, Matt
B Type compliance inspection	4/18/2005	4/18/2005	Performed	null
No inspection needed	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
No inspection needed	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
No inspection needed	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
B Type compliance inspection	4/18/2005	4/18/2005	Performed	null
Miscellaneous inspection	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
Pretreatment compliance	4/19/2005	4/19/2005	Performed	Lara, Julio
Follow-up inspection (enforce)	4/20/2005	4/20/2005	Performed	Marshall, James D
B Type compliance inspection	4/20/2005	4/20/2005	Performed	U, Unknown
Pretreatment compliance	4/20/2005	4/20/2005	Performed	Amin, Najah
B Type compliance inspection	4/20/2005	4/20/2005	Performed	Higgins, Mike
B Type compliance inspection	4/20/2005	4/20/2005	Performed	null
B Type compliance inspection	4/21/2005	4/21/2005	Performed	Kukol, Tom
A Type compliance inspection	4/21/2005	4/21/2005	Performed	Morales, Jose
B Type compliance inspection	4/21/2005	4/21/2005	Performed	U, Unknown
B Type compliance inspection	4/21/2005	4/21/2005	Performed	Morales, Jose
Pretreatment compliance	4/21/2005	4/21/2005	Performed	Amin, Najah
B Type compliance inspection	4/21/2005	4/21/2005	Performed	null
Prerequisite inspection	4/22/2005	4/22/2005	Performed	Kai, Gensen
B Type compliance inspection	4/22/2005	4/22/2005	Performed	null
A Type compliance inspection	4/22/2005	4/22/2005	Performed	Lara, Julio
B Type compliance inspection	4/25/2005	4/25/2005	Performed	O'Connor, Roy
B Type compliance inspection	4/25/2005	4/25/2005	Performed	O'Connor, Roy
B Type compliance inspection	4/26/2005	4/26/2005	Performed	Stanley, Todd
B Type compliance inspection	4/26/2005	4/26/2005	Performed	O'Connor, Roy
B Type compliance inspection	4/26/2005	4/26/2005	Performed	Stanley, Todd
B Type compliance inspection	4/26/2005	4/26/2005	Performed	O'Connor, Roy
B Type compliance inspection	4/26/2005	4/26/2005	Performed	O'Connor, Roy
Miscellaneous inspection	4/26/2005	4/26/2005	Performed	Jahn-Bull, Valerie
A Type compliance inspection	4/27/2005	4/27/2005	Performed	Morales, Jose
B Type compliance inspection	4/27/2005	4/27/2005	Performed	O'Connor, Roy
B Type compliance inspection	4/28/2005	4/28/2005	Performed	O'Connor, Roy
A Type compliance inspection	4/28/2005	4/28/2005	Performed	Morales, Jose
B Type compliance inspection	4/29/2005	4/29/2005	Performed	Morales, Jose
A Type compliance inspection	5/3/2005	5/3/2005	Performed	Wellman, Al
Miscellaneous inspection	5/3/2005	5/3/2005	Performed	Jahn-Bull, Valerie
Prerequisite inspection	5/3/2005	5/3/2005	Performed	Tang, James
Miscellaneous inspection	5/3/2005	5/3/2005	Performed	Jahn-Bull, Valerie
A Type compliance inspection	5/4/2005	5/4/2005	Performed	Morales, Jose
B Type compliance inspection	5/4/2005	5/4/2005	Performed	Amin, Najah
Prerequisite inspection	5/4/2005	5/4/2005	Performed	Correa, Vilma
B Type compliance inspection	5/4/2005	5/4/2005	Performed	Amin, Najah
B Type compliance inspection	5/5/2005	5/5/2005	Performed	Dykstra, Ronald S
B Type compliance inspection	5/5/2005	5/5/2005	Performed	Hilton, Barry
Prerequisite inspection	5/5/2005	5/5/2005	Performed	Aston, Rosario
B Type compliance inspection	5/5/2005	5/5/2005	Performed	Woodward, Philip V

[illegible]

ALL TREATMENT PROCESSES OPERATING EFFECTIVELY; EFFLUENT QUALITY GOOD. DISCHARGER INVESTIGATING SIMPLE
Flow measurements are unsatisfactory.
NO DISCHARGE OCCURRING AT THIS TIME.
NO DISCHARGE OCCURRING FOR THE PAST FEW MONTHS.
NO DISCHARGE OCCURRING AT THIS TIME.

NO DISCHARGE OCCURRING AT THE SITE.
PCI conducted by USEPA contractor, TetraTech. Board staff reviews report and conducts followup if needed.
Inspection of laboratory and reporting procedures. Inspected by Boris Trgovcich (SWRCB) and James Marshall (RWQCB).
CEI was conducted by Dan Conally of Tetra Tech, Inc.
The pretreatment program is improving and no problems noted
ALL WASTEWATER CONTAINED ON-SITE. ADEQUATE CAPACITY.

POND 1 RECOVERING FROM TURNOVER. POND 2 LOOKS OKAY. PLENTY OF ALGAE. EFFLUENT A LITTLE CLOUDY, BUT IN C
Inspection was conducted by Dan Conally of Tetra Tech, Inc.

No violations detected
Inspection conducted by Tetrattech without RB staff present.
Construction project completed. No dewatering activities at the site. No discharge. No violations were observed.
In general compliance; no violations; one marginal item under Effluent and Receiving Waters, Spills/Bypasses due to an
Treatment train No. 1 out operation and daily influent flow have reached 500,000 gallons during weekends.
Inspected WWTF headworks and O-Street Lift Station, H-Street Lift Station. Coordinated Pretreatment Program with Cl
Maximum flow into the plant 12.2 MGD. Minimum flow into the plant 2.8 MGD. Average daily flow 6.5 MGD. Inspection
INSPECTED WITH MIKE SULLIVAN. NO VIOLATIONS OR PROBLEMS OBSERVED.
Yard area clean. Boiler blow down to the fire pond. No discharge to Humboldt Bay.
LABORATORY AND PHYSICAL PLANT INSPECTED. NO VIOLATIONS OR PROBLEMS OBSERVED. CLEAR EFFLUENT AND VERY
Inspected plant headworks with Eric Lust. Grit/bar screens functional. Good O/M.
Flow into the plant approximately 2 million gallons per day. Chlorine residual in Bay discharge 0.0 mg/l. SO2 residual in
system installation - follow-up

Ash storage building under construction. Stormwater BMP's in place at discharge points.
STAGING AREAS MAINTAINED AND FENCED OFF. NO WATER QUALITY ISSUES NOTED IN HUMBOLDT BAY.

Effluent contained 16 ug/L copper.

NO dewatering progress at this time and no violations
No discharge at this time. Construction will start after 2 weeks.
The construction still on hold.
Observed performance of dye study for calculation of final effluent limits. Also observed discharge of wastewater through
Install new influent and effluent flow meters; provide evidence industrial suppliers complying with CWA; post signs on fence
Discharge is directed to sanitary sewer. Sampling point is dry.
New portals discovered at 200 level. Winz connects to Main Mammoth level. MRRC focusing on Little Backbone Ck mine

N
Y
N
N
N
Y
N
N
N
N
N
Y
N
N
N
Y
Y
N
Y
N
N
N
N
N
N
N
N
N
N
N
N
N
N
N
Y
N
N

04-05	3 400107001	Major	CA0049224
04-05	9 000000117	Major	CA0107611
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	9 000000117	Major	CA0107611
04-05	#N/A	#N/A	#N/A
04-05	8 330108001	Major	CA8000383
04-05	5B390104001	Major	CA0081558
04-05	9 000000111	Minor	CA0109304
04-05	8 360114003	Major	CA0105392
04-05	3 442009001	Minor	CA0047791
04-05	9 000000117	Major	CA0107611
04-05	null	Minor	CA0030201
04-05	4B190106001	Major	CA0053953
04-05	9 000000219	Minor	CA0109312
04-05	4B190106001	Major	CA0053953
04-05	8 360114003	Major	CA0105392
04-05	9 000000117	Major	CA0107611
04-05	#N/A	#N/A	#N/A
04-05	9 000000117	Major	CA0107611
04-05	8 332476001	Major	CA8000395
04-05	1B82151OHUM	Major	CA0024449
04-05	1B82151OHUM	Major	CA0024449
04-05	3 420111001	Minor	CA0048054
04-05	#N/A	#N/A	#N/A
04-05	3 420107001	Major	CA0047899
04-05	1B82114OHUM	Major	CA0022713
04-05	1B82114OHUM	Major	CA0022713
04-05	#N/A	#N/A	#N/A
04-05	4B190107013		0 CA0053813
04-05	1B85026NHUM	Minor	CA0024571
04-05	#N/A	#N/A	#N/A
04-05	4B192111001	Major	CA0001147
04-05	#N/A	#N/A	#N/A
04-05	1A84006ODN	Major	CA0022756
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4B190101001	Major	CA0055531
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A320100001	Minor	CA0077747
04-05	5B340101001	Major	CA0081434
04-05	#N/A	#N/A	#N/A
04-05	5A459006001	Major	CA0081876

	1	338752
	4	338306
	1	338751
5F		338691
5R		338866
	3	338727
	4	338660
5R		338858
5R		338860
	4	338454
5S		338421
	7	620139
	7	620146
	3	338379
	4	338667
	4	338665
	4	338721
	4	338409
	4	338664
	4	923355
6A		338534
	8	428150
5R		1527879
	4	338666
	4	969168
5S		338422
	4	923464
	4	338453
	4	338538
	1	307019
	4	338669
5S		466961
	4	338650
	4	338722
	4	338539
5R		338975
	4	338633
	3	338606
5R		1525482
	4	926906
5R		431305
	4	338649
	3	338611
5R		428758
	4	338668
	4	338659
5R		338974

Ca Dept Of Fish & Game Mad River Hatchery/OPR
Los Angeles City Dwp/OWN
Mckinleyville Csd/OWN
Cooper Industries/OWN
Mining Remedial Recovery Co/OWN
Buena Vista Mines, Inc./OWN
Santa Paula City/OWN
Us Epa Region Ix/OWN
Us Epa Region Ix/OWN
Santa Clarita City/OWN
Aerojet General Corp/OWN
Brawley City/OPR
Imperial Id/OPR
Watsonville City/OWN
Genon West, Lp/OWN
Arco Petroleum Products Company Carson/OPR
Signal Hill City/OWN
Golden State Water Company- San Dimas/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Tahoe Keys Poa/OWN
Great Lakes Chemical Corp/OWN
Paradise Id/OWN
Los Angeles Cnty Sd/OPR
Los Angeles Cnty Sd/OPR
Modesto City/OWN
Aes Alamos Llcs/OWN&OPR
3m Co., Ehs Operations/OWN
Los Angeles City Bureau Of Sanitation/OWN
Occidental Csd/OWN
Aes Alamos Llcs/OWN&OPR
Ca Dept Of Corrections/OWN
Castaic Lake Water Agency/OWN
Golden State Water Company- San Dimas/OWN
Ventura City/OWN
Red Bluff City/OPR
Southern California Gas Co/OWN
Granite Rock Co/OWN
Willows City/OPR
Los Angeles City Bureau Of Sanitation/OWN
Pactiv Corp/OPR
Golden State Water Company- San Dimas/OWN
Scotts Valley City/OWN
Pactiv Corp/OPR
Los Angeles City Bureau Of Sanitation/OWN
Los Angeles City Bureau Of Sanitation/OWN
Anderson City/OPR

CDF&G Mad River Hatchery
Scattergood Generating Station
McKinleyville WWTP
AMERICAN AIR CO INC GWCS
Mammoth, Sutro, Keystone el al
KLAU MINE
Santa Paula WWRP
Iron Mountain Mine
MATHESON RESTORATION SITE
Rising Groundwater Mitigation Project
Aerojet Interim GW Extraction & Treatment System
Brawley City WWTP
IMPERIAL ID GRASS CARP HATCHERY
WATSONVILLE WWTP
Ormond Beach Generating Station
BP Carson Refinery
Well No. 7
Century Plant
Valencia Water Reclamation Plant
Valencia Water Reclamation Plant
TAHOE KEYS WATER TRTMNT FACLTY
GW CLEANUP-IRVINE,DERIAN
Paradise WTP
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
Modesto Water Quality Control Facility (primary trtmnt)
Alamitos Generating Station
3M Drug Delivery Systems
Hyperion WWTP
Occidental CSD
Alamitos Generating Station
Deuel Vocational Institution
Pipeline Replacement Project
Massinger Plant
Ventura WRF
Red Bluff WW Reclamation Plant
Line 1320 Extension
QUAIL HOLLOW SAND QUARRY
Willows Wastewater Treatment Plant
Donald C. Tillman WWRP
Pactiv Molded Pulp Mill
Hawaiian Plant
Scotts Valley WWTP
Pactiv Molded Pulp Mill
Donald C. Tillman WWRP
Hyperion WWTP
Anderson WPCP

Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Facility	Shasta	5A45UR00052	null	NPDES
Development Site, NEC	Los Angeles	4A567500069	R4-2008-0032	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2000-0003	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Facility	Los Angeles	4B197600043	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600042	R4-2003-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Wastewater Treatment Facility	Los Angeles	4A196000102	R4-2008-0032	NPDES
Facility	El Dorado	6A090089000	R6-2004-0024	NPDES
Manufacturing NEC	Orange	8 302485001	00-025	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Groundwater Cleanup Site	Los Angeles	4B192594001	98-033	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	San Joaquin	5B390100001	R5-2003-0065	NPDES
Facility	Los Angeles	4A197500067	R4-2003-0111	NPDES
Facility	Los Angeles	4B198100004	R4-2009-0047	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Facility	Los Angeles	4B198000002	R4-2004-0109	NPDES
Facility	Santa Cruz	3 442006001	null	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Facility	Los Angeles	4B198100003	R4-2004-0058	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2001-0195	NPDES

B Type compliance inspection	5/5/2005	5/5/2005	Performed	Wellman, Al
A Type compliance inspection	5/5/2005	5/5/2005	Performed	Morales, Jose
A Type compliance inspection	5/5/2005	5/5/2005	Performed	Wellman, Al
B Type compliance inspection	5/9/2005	5/9/2005	Performed	Myers, Bruce
Miscellaneous inspection	5/9/2005	5/9/2005	Performed	Woodward, Philip V
B Type compliance inspection	5/10/2005	5/10/2005	Performed	Hubner, Gerhardt
A Type compliance inspection	5/10/2005	5/10/2005	Performed	Morales, Jose
Miscellaneous inspection	5/10/2005	5/10/2005	Performed	Woodward, Philip V
Miscellaneous inspection	5/10/2005	5/10/2005	Performed	Woodward, Philip V
Prerequisite inspection	5/10/2005	5/10/2005	Performed	Medina, Raul
A Type compliance inspection	5/11/2005	5/11/2005	Performed	Macdonald, Alex
B Type compliance inspection	5/12/2005	5/12/2005	Performed	Connally, Daniel
B Type compliance inspection	5/12/2005	5/12/2005	Performed	Connally, Daniel
B Type compliance inspection	5/12/2005	5/12/2005	Performed	Higgins, Mike
A Type compliance inspection	5/12/2005	5/12/2005	Performed	Morales, Jose
A Type compliance inspection	5/13/2005	5/13/2005	Performed	Morales, Jose
Prerequisite inspection	5/16/2005	5/16/2005	Performed	Correa, Vilma
Prerequisite inspection	5/16/2005	5/16/2005	Performed	Tang, James
A Type compliance inspection	5/17/2005	5/17/2005	Performed	Morales, Jose
B Type compliance inspection	5/17/2005	5/17/2005	Performed	Morales, Jose
B Type compliance inspection	5/17/2005	5/17/2005	Performed	Warden, Bruce
B Type compliance inspection	5/17/2005	5/17/2005	Performed	Chichgar, Maneck
B Type compliance inspection	5/18/2005	5/18/2005	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	5/18/2005	5/18/2005	Performed	Morales, Jose
B Type compliance inspection	5/18/2005	5/18/2005	Performed	Morales, Jose
B Type compliance inspection	5/19/2005	5/19/2005	Performed	Ericson, Jon
A Type compliance inspection	5/19/2005	5/19/2005	Performed	Morales, Jose
Prerequisite inspection	5/19/2005	5/19/2005	Performed	Aston, Rosario
Pretreatment compliance	5/19/2005	5/19/2005	Performed	Radulescu, Dan
B Type compliance inspection	5/19/2005	5/19/2005	Performed	Goodwin, Cathleen A.
A Type compliance inspection	5/19/2005	5/19/2005	Performed	Morales, Jose
B Type compliance inspection	5/20/2005	5/20/2005	Performed	Hilton, Barry
Prerequisite inspection	5/20/2005	5/20/2005	Performed	Kai, Gensen
Prerequisite inspection	5/20/2005	5/20/2005	Performed	Correa, Vilma
Pretreatment compliance	5/23/2005	5/23/2005	Performed	Radulescu, Dan
B Type compliance inspection	5/23/2005	5/23/2005	Performed	Inspector R5r, Tetra Tech
Prerequisite inspection	5/23/2005	5/23/2005	Performed	Correa, Vilma
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Higgins, Mike
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Morales, Jose
Miscellaneous inspection	5/24/2005	5/24/2005	Performed	Harvey, Tim
Prerequisite inspection	5/24/2005	5/24/2005	Performed	Correa, Vilma
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Higgins, Mike
Miscellaneous inspection	5/24/2005	5/24/2005	Performed	Harvey, Tim
A Type compliance inspection	5/24/2005	5/24/2005	Performed	Morales, Jose
A Type compliance inspection	5/25/2005	5/25/2005	Performed	Morales, Jose
B Type compliance inspection	5/25/2005	5/25/2005	Performed	Inspector R5r, Tetra Tech

Observed discharge near handicapped fishing access ramp.

Effluent contained 38 ug/L 4-methylphenol and 4.5 ug/L toluene

NO VIOLATIONS NOTED. OPERATION OF TREATMENT SYSTEM APPEARS SATISFACTORY.

Inspected high water flows at West Squaw Creek bridge. Access for fish and benthic sampling impossible. Inspected Sha AMD SEEP AT CYPRESS MTN RD CALVERT STILL EVIDENT BUT LESS SO THAN IN PAST YEARS. CATTLE CORRAL OBSERVED C

Disposal cell for Richmond rehabilitation needs to be closed and capped. Slickrock Dam appears to be working well. Site Disposal cell for Matheson waste under construction at Iron Mountain Mine. Work should begin at Matheson in June 201
27601 canyon view well will discharge groundwater into a nearby channel that discharge into the Santa Clara river.

Collected samples from Temporary GET H, GET J, and interim GET K. Facilities operating properly. Samples collected for 1
Medium rating - paperwork and/or minor deficiencies. The discharger shall provide updated paperwork and/or photo doc
Low rating - The facility is generally in compliance and/or no deficiencies were observed. No follow-up contact is necessary.
EFFLUENT QUALITY APPEARED EXCELLENT. CROP SEASON BEGAN RECENTLY.

SCWC proposes to conduct rehabilitation of Century Well at Paramount. Up to 144,00 GPD of GW will be discharged to L

During this inspection, there was no discharge of groundwater to the storm drain.

Discharger must submit a BMP Plan by June 9, 2005, submit the results of CTR analyses, require their contract laboratory
The system was up & running. The reason for the system malfunction was that the grounding wires behind the panel were
Facility was in compliance

The facility has upgraded treatment to operate in nitrification-denitrification (NDN) mode

Joint Inspection with USEPA Contractor- Tetra Tech

Discharge point has been plugged. Wastewater is reused for make-up water for cooling tower and landscape irrigation.

Driveby inspection of treatment plant - inspected from outside of fence. Both aerators running in treatment pond - new

Repair broken rotor gearbox; repair/replace rotor support plates; connect auto-samplers to influent/effluent flow meter;
The discharger plans to repair/replace a pipeline by the Castaic Creek under creekside provisions. No violations were found
No discharge at this time.

No violations observed during PCI.

CEI performed by Tetra Tech.

The project was completed on Feb 28, 2005. No more discharge into the storm drain.

SHUT DOWN. RESCIND ORDER. COUNTY SUPERVISED RECLAMATION UNDERWAY.

Samples were collected with the facility's laboratory staff. The samples were transferred to the State laboratory in ice chest
No violations observed. Minor monitoring and reporting deficiencies noted by Tetra Tech, contractor to EPA. Final sign-off
Discharger proposes to setup a multi-filtration treatment facility. They need NPDES permit to get construction permit. No

No violations observed. Minor monitoring and reporting deficiencies noted by Tetra Tech, contractor to US EPA.

CEI performed by Tetra Tech.

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04-05	1B80073OHUM	Minor	CA0006670
04-05	#N/A	#N/A	#N/A
04-05	1B82084OHUM	Major	CA0024490
04-05	#N/A	#N/A	#N/A
04-05	5A459006001	Major	CA0081876
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A342000006	Minor	CA0083861
04-05	7A130100011	Major	CA0104523
04-05	7A130128015	Minor	CA7000004
04-05	null	Minor	CA0030201
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4A190107023	Major	CA0054216
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A040120001	Minor	CA0083488
04-05	4B190107020	Major	CA0053911
04-05	4B190107020	Major	CA0053911
04-05	5C500102001	Major	CA0079103
04-05	4B192111006	Major	CA0001139
04-05	#N/A	#N/A	#N/A
04-05	4B190106002	Major	CA0109991
04-05	1B83001OSON	Minor	CA0023051
04-05	4B192111006	Major	CA0001139
04-05	5B390100001	Minor	CA0078093
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4A560107001	Major	CA0053651
04-05	5A520101001	Major	CA0078891
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A110101001	Major	CA0078034
04-05	4B190106004	Major	CA0056227
04-05	5A522001004	Major	CA0004821
04-05	#N/A	#N/A	#N/A
04-05	3 440103001	Minor	CA0048828
04-05	5A522001004	Major	CA0004821
04-05	4B190106004	Major	CA0056227
04-05	4B190106002	Major	CA0109991
04-05	5A450100001	Major	CA0077704

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	4	338662
	4	338634
5R		338978
5R		521032
5R		338980
	3	338575
	4	969163
	8	688461
	4	338654
	4	923326
	8	338657
	8	338658
	4	338742
	4	338743
	7	620145
	9	1149051
	8	688457
	7	620142
	3	338864
	4	338831
	4	431349
	3	338773
	4	923535
	3	338767
	3	338772
	3	338777
	4	926904
	8	338778
	4	338833
	4	893284
	8	338903
	8	338902
	8	338910
	8	338901
	9	1125439
	8	338912
	4	923338
	8	338914
	3	338896
	8	338919
	8	338908
	8	338917
	8	338906
	8	338859
	4	893283
	4	338834

Redding City/OPR
Los Angeles City Bureau Of Sanitation/OWN
Calclean Inc./OPR
Redding City/OWN
Redding City/OPR
Shasta Lake City/OWN
San Simeon Csd/OWN
Avalon City/OWN
Western Riverside County Regional Wastewater Authority/OWN
Avalon City/OWN
Valencia Water Company/OWN
Western Riverside County Regional Wastewater Authority/OWN
Corona City Dwp/OWN&OPR
Los Angeles Cnty Museum Of Art/OWN
Cerro Metal Products Company/OWN
Calexico City/OPR
Jay Goldstone/OPR
Orange County Sanitation District/OWN
Imperial Id/OPR
Lompoc City/OWN
Las Virgenes Mwd/OWN
Skyworks Solutions, Inc./OWN&OPR
Carpinteria Sd/OWN
Skyworks Solutions, Inc./OWN&OPR
Cemex Usa/OWN
Santa Barbara City Pwd/OWN
Goleta Sd/OWN
G & L Realty Properties, Llc/OWN
Orange County Sanitation District/OWN
Figueroa At Wilshire Llc/OWN
Figueroa At Wilshire Llc/OWN
Arco Petroleum Products Company La Palma/OWN
Arco Petroleum Products Company La Palma/OWN
G & M Oil Company/OWN
Arco Petroleum Products Company La Palma/OWN
Jay Goldstone/OPR
Thrifty Oil Co/OWN&OPR
Equilon Enterprises Llc Db Shell Oil Products Us/OWN
Conocophillips/OWN
Cuyama Community Services Dist/OWN
Thrifty Oil Co/OWN&OPR
Arco Petroleum Products Company La Palma/OWN
Arco Petroleum Products Company La Palma/OWN
Arco Petroleum Products Company La Palma/OWN
Inland Empire Utilities Agency/OWN&OPR
Los Angeles Turf Club/OWN
Camarillo Sanitary District/OWN

Clear Creek WWTP
Terminal Island Water Reclamation Plant
Culver Motor Clinic
Stillwater WWTF
Clear Creek WWTP
Shasta Lake WWTF
SAN SIMEON WWTP
Avalon WWTF
WRCRWA Regional WWRF
Avalon WWTF
Well S7 Rehabilitation Project
WRCRWA Regional WWRF
Corona WWRF No. 1
The Broad Contemporary Art Museum Bldg Project
Cerro Metal Products
CALEXICO CITY WWTP
South Bay WRP
OCSD Plant 2
Imperial ID El Centro GS
LOMPOC REGIONAL WWTP
Tapia WRF
Skyworks Solutions, Inc.
CARPINTERIA SD WWTP
Skyworks Solutions, Inc.
Cemex Davenport Cement Plant
EL ESTERO WWTP NPDES
GOLETA SD WWTP
Office Building Parking Garage
OCSD Plant 2
Sanwa Bank Plaza
Sanwa Bank Plaza
GW CLEANUP-H.B.,WARNER AVE.
GW CLEANUP-G.G.,G.G. BLVD.
GW CLEANUP-H.B.,BEACH #35
GW CLEANUP-B.P.,KNOTT AVE
Point Loma WWTP & Ocean Outfall
GW Cleanup-H.B. Beach #385
Former Texaco Service Station
GW CLEANUP-WESTMIN.,WESTMIN.
CUYAMA CSD WWTP
GW Cleanup-F.V. Brookhurst #85
GW CLEANUP-S.A. BRISTOL #3085
GW Cleanup-H.B.,Bolsa Chica
GW CLEANUP-G.G,HARBOR
IEUA Carbon Canyon WWRF
Santa Anita Park
Camarillo WRP

Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600178	R4-2002-0125	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Facility	Los Angeles	4A197600046	R4-2003-0108	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500070	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800065	R4-2002-0107	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Groundwater Cleanup Site	Ventura	4A562074001	96-048	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Groundwater Cleanup Site	Ventura	null	null	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129-AR	NPDES
Facility	Los Angeles	4B196000365	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062-AR	NPDES
Facility	Los Angeles	4B196000324	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000324	R4-2003-0111	NPDES
Facility	Orange	8 302742001	R8-2002-0007	NPDES
Facility	Orange	8 302890001	R8-2002-0007	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Facility	Orange	8 302799001	R8-2002-0007	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Service/Commercial Site, NEC	Orange	8 303334001	R8-2012-0027	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600172	R4-2002-0125	NPDES
Facility	Orange	8 302793001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Service/Commercial Site, NEC	Orange	8 302596001	R8-2002-0007	NPDES
Facility	Orange	8 303419001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 303370001	R8-2007-0008	NPDES
Facility	Orange	8 303368001	R8-2002-0007	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Animal Feeding Facility	Los Angeles	4B191319001	R4-2006-0081	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES

B Type compliance inspection	5/26/2005	5/26/2005	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	5/26/2005	5/26/2005	Performed	Morales, Jose
Prerequisite inspection	5/26/2005	5/26/2005	Performed	Correa, Vilma
B Type compliance inspection	5/26/2005	5/26/2005	Performed	Inspector R5r, Tetra Tech
Pretreatment compliance	5/26/2005	5/26/2005	Performed	Gotham, Stacy S
B Type compliance inspection	5/27/2005	5/27/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/29/2005	5/29/2005	Performed	Marks, Sorrel
B Type compliance inspection	6/1/2005	6/1/2005	Performed	Morales, Jose
A Type compliance inspection	6/1/2005	6/1/2005	Performed	null
A Type compliance inspection	6/1/2005	6/1/2005	Performed	Morales, Jose
Prerequisite inspection	6/1/2005	6/1/2005	Performed	Tang, James
A Type compliance inspection	6/1/2005	6/1/2005	Performed	Lara, Julio
A Type compliance inspection	6/2/2005	6/2/2005	Performed	Lara, Julio
Prerequisite inspection	6/5/2005	6/5/2005	Performed	Tang, James
Prerequisite inspection	6/5/2005	6/5/2005	Performed	Tang, James
B Type compliance inspection	6/6/2005	6/6/2005	Performed	Larkin, Kirk
B Type compliance inspection	6/6/2005	6/6/2005	Performed	null
A Type compliance inspection	6/7/2005	6/7/2005	Performed	null
B Type compliance inspection	6/7/2005	6/7/2005	Performed	Cortez, Jose
B Type compliance inspection	6/7/2005	6/7/2005	Performed	Stanley, Todd
Pretreatment compliance	6/7/2005	6/7/2005	Performed	Radulescu, Dan
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Morales, Jose
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Stanley, Todd
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Morales, Jose
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Higgins, Mike
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Stanley, Todd
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Stanley, Todd
B Type compliance inspection	6/9/2005	6/9/2005	Performed	Morales, Jose
A Type compliance inspection	6/10/2005	6/10/2005	Performed	Lara, Julio
Prerequisite inspection	6/10/2005	6/10/2005	Performed	Correa, Vilma
Prerequisite inspection	6/10/2005	6/10/2005	Performed	Correa, Vilma
Miscellaneous inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/13/2005	6/13/2005	Performed	O'Connell, Danny
A Type compliance inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Morales, Jose
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Marks, Sorrel
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
A Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
A Type compliance inspection	6/14/2005	6/14/2005	Performed	Lara, Julio
Prerequisite inspection	6/15/2005	6/15/2005	Performed	Tang, James
Pretreatment compliance	6/15/2005	6/15/2005	Performed	Radulescu, Dan

[illegible]

CEI performed by Tetra Tech.

Discharge diverted into sanitary sewer.

CEI performed by Tetra Tech.

CEI performed by Tetra Tech.

CONSTRUCTION OF CHLORINE CONTACT CHAMBER PROCEEDING WELL, TRICKLING FILTER OPERATING PROPERLY, NO VIOLATIONS OBSERVED.

See inspection report attached in PDF format

WRCRWA may conduct in the short term a title 22 commissioning study of the UV disinfection system to ascertain appropriate disinfection levels. Total Coliform violations continue to occur according to plant staff. Plant staff indicated that the TC limit exceedances may be reduced. A new museum building will be constructed and GW will be treated before discharging to the storm drain.

Medium rating - paperwork and/or minor deficiencies. The discharger shall provide updated paperwork and/or photo documentation. Violation: Refrigerated samples were being stored at 7 degrees Celsius (°C) during the compliance inspection. Section A. See attached inspection report in PDF format

Medium rating - paperwork and/or minor deficiencies. The discharger shall provide updated paperwork and/or photo documentation. BREAK IN BIOSOLIDS TRANSFER LINE OCCURRED DAY OF INSPECTION. REPAIR IN PROGRESS TO LINE UNDER ROAD NEAR STATION 1+00. No violations observed during PCI, Fr, details see PCI report.

NO PROBLEMS NOTED. MET WITH CHRIS, LOU BECKER, AND MARK ROGERS.

The facility no longer discharges into the drain. During this inspection no discharge to the storm drain.

NEW MGMNT. INDICATES IMPROVED EFFORT TO COMPLY. ENV. STAFF REPORTS TO HQ NOT PRODUCTION THEREFORE FACILITY UNDERGOING SOME PLANNED MODIFICATIONS IN NEXT 6 - 9 MONTHS. SOME PIN-FLAC NOTED IN SECONDARY TREATMENT. NO PROBLEMS OBSERVED. INSPECTED TREATMENT PROCESS FROM HEADWORKS TO EFFLUENT, AND BIOSOLIDS.

STP-1's trickling filters, two, will be ready by the fall of 2005. Lube oil drums were stored without containment near drain discharge diverted into the sewerline as of May 15, 2005.

Discharge diverted to the sewer line as of May 15 2005.

System is not operating - no inspection

no discharge site redevelopment - no inspection

system operating - no sample collected

system is down - site redevelopment

Satisfactory, in general. Flow exceedances noted during inspection conducted on 06/13/2005.

no problems - results pending

no discharge - post remediation monitoring

PLANT AND EFFLUENT LOOK GOOD, RECOMMENDED PURSUING LAND AP/PERC POND DISPOSAL AND ELIMINATE CREEK

system shut-off - repairs/modifications

no discharge - system modification in progress

compliance followup - sample results pending

no discharge - system off - ocsd permit

CCWRF is refurbishing the old gaseous chlorine storage building to house the SBS and sodium hypochloride chemicals by Stormwater & wash water drain to LA County sewer system. Stormwater over 1st 0.1" is discharged to Arcadia Wash.

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04-05	5A450103001	Major	CA0079731
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04-05	5A450103004	Major	CA0082589
04-05	5A450103001	Major	CA0079731
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04-05	3 400110001	Minor	CA0047961
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04-05	3 421003001	Minor	CA0048089
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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4B191319001	Minor	CA0064203
04-05	#N/A	#N/A	#N/A

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	3	431421

Golden State Water Company- San Dimas/OWN
Los Angeles Cnty Dpw/OWN
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Dpw/OWN
Collins Pine Company Chester/OWN&OPR
Sycamore Mineral Springs/OWN
Goodrich Corporation/OWN
Dsg Wilshire Llc And Jw Wilshire Llc/OWN
Goodrich Corporation/OWN
Edison Pipeline & Terminal Co./OWN
Calleguas Mwd/OWN
Edison Pipeline & Terminal Co./OWN
Calleguas Mwd/OWN
Nevada Csd No 1/OWN
Ragged Point Inn/OWN
Sconza Candy Company/OWN&OPR
U.S. Joint Forces Training Center/OWN
J.F. Enterprises/OWN
King Ventures/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Metropolitan Stevedore Company (Msc)/OWN&OPR
Los Angeles Cnty Metropolitan Transportation Authority/OWN
null
Portola City/OWN
Ventura Cnty Watershed Protection District/OWN
Castaic Lake Water Agency/OWN
Azusa Land Partners Llc/OWN
Vanden Heuvel, Geoffrey/OWN
null
Pinheiro Family Living Trust/OPR
Slegers, Ben & Len/OWN
Vander Laan, Martin/OWN
Simoes, Augustine/OWN
Scotia Town, Llc/OPR
Randy Jensen/OPR
Slegers, Ben/OWN
Venegas, Art/OWN
Simoes, Helio And Maria/OWN
Bevcon 1 Llc/OWN
Southern California Gas Co/OWN
Buena Vista Mines, Inc./OWN
San Simeon Csd/OWN
Chevron Pipe Line Co./OWN

Centralia Site
West Coast Basin Barrier Project, Unit 1
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
West Coast Basin Barrier Project, Unit 3 & 4
West Coast Barrier Project, Unit 5
Alamitos Barrier Project - San Gabriel River Watershed
West Coast Basin Barrier Project, Unit 2
Collins Pine Chester Sawmill
SYCAMORE MINERAL SPRINGS
Former Menasco Aerospace Facility
5055 Wilshire Limited Partnership
Former Menasco Aerospace Facility
Port Hueneme Fuel Oil Supply
Grimes Canyon Wellfield #2
Port Hueneme Fuel Oil Supply
Well Field No.1
Lake of the Pines WWTP
RAGGED POINT INN MOTEL
Sconza Candy Company
GW CLEANUP-LOS ALAMITOS
J.F. Enterprises Worm Farm
AVILA VALLEY HOT SPRINGS
Segments 1,2A,2B,3 Operations
Metropolitan Stevedore Company (MSC)
Segments 1,2A,2B,3 Operations
Sand Canyon Pipeline Project
Portola WWTP
Santa Clara River Groins Upgrade Phase 1
Pipeline Replacement Project
Rosedale Development Project
J & D Star Dairy #2
WEST-STAR DAIRY
Jack Pinheiro Dairy
WEST-STAR DAIRY NO. 2
Martin Vander Laan Dairy
Simoes Dairy - Riverside
Scotia Town
Rio Dell City WWTF
ASPEN DAIRY
ART VENEGAS DAIRY
H - M SIMOES & SON DAIRY - HAV
Beverly Connection Project
Line 2000 San Gabriel Pipeline Maint. Proj.
KLAU MINE
SAN SIMEON WWTP
CHEVRON ESTERO MARINE TERMINAL

Facility	Los Angeles	4B196000383	R4-2004-0058	NPDES
Utility Structure	Los Angeles	4B196000351	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Utility Structure	Los Angeles	4B196000353	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196000354	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196000500	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196000352	R4-2003-0108	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Facility	San Luis Obispo	3 400401145	R3-2011-0223	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191318001	99-088	NPDES
Facility	Los Angeles	4B196000021	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191318001	99-088	NPDES
Facility	Ventura	4A562019005	R4-2002-0170	NPDES
Facility	Ventura	4A566000317	R4-2003-0108	NPDES
Facility	Ventura	4A562019005	R4-2002-0170	NPDES
Utility Structure	Ventura	4A566000464	R4-2003-0108	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2002-0095	NPDES
Facility	San Luis Obispo	3 401001001	R3-2003-0051	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Facility	Orange	8 302915001	R8-2002-0079	NPDES
Aquaculture/Hatchery	Stanislaus	5C505015001	R5-2002-0189	NPDES
Facility	San Luis Obispo	3 400401144	R3-2011-0223	NPDES
Facility	Los Angeles	4B192515004	R4-2000-0168	NPDES
Boatyard/Shipyard	San Joaquin	5B392101001	R5-2005-0090	NPDES
Facility	Los Angeles	4B192515004	R4-2000-0168	NPDES
Facility	Los Angeles	4A197500073	R4-2003-0111	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Facility	Ventura	4A567500086	R4-2008-0032	NPDES
Facility	Los Angeles	4A197500067	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500090	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365850001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365520001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365850001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365676001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365922001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365898001	99-011	NPDES
Facility	Los Angeles	4B197500076	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500078	R4-2003-0111	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Facility	San Luis Obispo	3 402005001	R3-2000-0082	NPDES

B Type compliance inspection	6/15/2005	6/15/2005	Performed	Morales, Jose
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
A Type compliance inspection	6/16/2005	6/16/2005	Performed	Lara, Julio
A Type compliance inspection	6/16/2005	6/16/2005	Performed	Lara, Julio
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
Follow-up inspection (noncomp)	6/17/2005	6/17/2005	Performed	Wong (Bunte), Mey
A Type compliance inspection	6/17/2005	6/17/2005	Performed	Thompson, Matt
B Type compliance inspection	6/20/2005	6/20/2005	Performed	Morales, Jose
B Type compliance inspection	6/20/2005	6/20/2005	Performed	Kai, Gensen
B Type compliance inspection	6/20/2005	6/20/2005	Performed	Morales, Jose
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
A Type compliance inspection	6/21/2005	6/21/2005	Performed	Baillie, Alex
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Hubner, Gerhardt
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Ericson, Jon
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Broderick, John
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Ericson, Jon
A Type compliance inspection	6/23/2005	6/23/2005	Performed	Thompson, Matt
B Type compliance inspection	6/28/2005	6/28/2005	Performed	Morales, Jose
B Type compliance inspection	6/28/2005	6/28/2005	Performed	Stevens, Brett
B Type compliance inspection	6/28/2005	6/28/2005	Performed	Morales, Jose
Prerequisite inspection	6/29/2005	6/29/2005	Performed	Tang, James
B Type compliance inspection	6/29/2005	6/29/2005	Performed	Dykstra, Ronald S
Prerequisite inspection	7/13/2005	7/13/2005	Performed	Kai, Gensen
Prerequisite inspection	7/13/2005	7/13/2005	Performed	Kai, Gensen
Prerequisite inspection	7/15/2005	7/15/2005	Performed	Kai, Gensen
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/20/2005	7/20/2005	Performed	Bernard, Lisa
B Type compliance inspection	7/20/2005	7/20/2005	Performed	Bernard, Lisa
B Type compliance inspection	7/21/2005	7/21/2005	Performed	Kashak, Ed
B Type compliance inspection	7/21/2005	7/21/2005	Performed	Kashak, Ed
B Type compliance inspection	7/21/2005	7/21/2005	Performed	Kashak, Ed
Prerequisite inspection	7/26/2005	7/26/2005	Performed	Kai, Gensen
Prerequisite inspection	7/26/2005	7/26/2005	Performed	Medina, Raul
B Type compliance inspection	7/27/2005	7/27/2005	Performed	Hubner, Gerhardt
A Type compliance inspection	7/27/2005	7/27/2005	Performed	Thompson, Matt
B Type compliance inspection	7/27/2005	7/27/2005	Performed	Thompson, Matt

[illegible]

No discharge during this inspection.

The plant is handling upto 10 MGD daily average and 20 MGD peaks during the weekend. No significant measurable turbidity. IEUA plans to immediately implement an aggressive maintenance program to address the existing backlog. The membrane

No violations were observed. Stormwater was not exiting site during inspection. Collected samples from Discharge 001. Low-threat discharge from tubs to SLO creek apparently not circulated to cool it as required. Took samples of effluent and water. No discharge during this inspection, letter of rescission has been submitted.

No discharge during this inspection.

No discharge during this inspection.

No discharge during this inspection.

Erosion damage to berm; excessive weed growth; coves and irregularities in aeration pond. Seepage from Pond C observed. Floating solids observed in clarifier. Effluent good with slight color, no odors. Reclamation project not yet plumbed. Spok

GW treatment operating and discharging, 4 DVPE systems and 1 P&T system with approximately 28.6 gpm discharge. No

Discharge is not cooled as described in Notice of Intent to Comply with Low-threat General Permit. Discharge and receive

No discharge during this inspection, letter of rescission has been submitted.

inspected site in preparation for drafting revised storm water permit. very minimal activity.

C. Lake water agency is constructing a 5 mile long pipeline along Santa Clara River. GW'll be discharged into the river.

No violations noted. Discharge has ceased for the summer.

Construction has not started and equipment has not been moved in. No violations were found.

Construction project has been completed. No discharge was found at the site. No violations were found.

compliance with 99-11.

A subsequent inspection conducted on 2-21-06 revealed the dairy facility has been demolished.

Compliance with 99-11.

Compliance with 99-11.

Compliance with 99-11.

Still working w/PALCO on NPDES application information determined that some vegetation in ponds would be beneficial

Went to plateau to see sludge application area and potential summertime wastewater irrigation disposal location. Plateau

The discharger is setting up treatment device. No discharge yet. No violations were found.

The dewatering wastes will be discharged into the San Gabriel River.

U.S. EPA emergency response group onsite conducting remedial work. AMD seep at Klau branch still discharging discolor

Sludge and grease passing through chlorine contact chamber to outfall. Effluent quality is very poor. Facility is poorly operated

Facility no longer active; currently being dismantled. All tanks at Hill Plant have been removed, therefore little potential for

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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
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04-05	#N/A	#N/A	#N/A
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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A290104003	Minor	CA0081612
04-05	3 401001001	Minor	CA0049417
04-05	#N/A	#N/A	#N/A
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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5B392101001	Minor	CA0084174
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A320102001	Minor	CA0077844
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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	1B83104OHUM	Minor	CA0006017
05-06	1B83134OHUM	Minor	CA0022748
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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 400110001	Minor	CA0047961
05-06	3 402005001	Minor	CA0001465

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	4	893279
5R		431283

Buena Vista Mines, Inc./OWN
Morro Bay Power Plant/OWN
Delta Diablo Sanitation District/OWN
Benicia City/OWN
Fairfield Suisun Sewer District/OWN
Millbrae City/OWN
El Dorado Co Dot Slt/OWN
Michael Abramson/OPR
Rocha, Joe/OWN&OPR
Sewer Authority Mid-Coastside/OWN
null
Bootsma, Ike & John/OWN
Vander Dussen, Mark/OPR
Mt. View Sanitary District/OWN
Hill, Kurt/OWN
Pacific Gas & Electric Company Avila Beach/OWN
San Mateo City/OWN
Sewer Authority Mid-Coastside/OWN
Us Air Force March Air Reserve Base/OWN
Sewerage Agency Of Southern Marin/OWN
Arco Petroleum Products Company Carson/OWN
The Dow Chemical Company/OWN
Burlingame City/OWN
American Canyon City/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Jewish Home For The Aging/OWN
The Dow Chemical Company/OWN
Southern California Gas Co/OWN
Avila Beach Csd/OWN
Vallejo San And Flood Cont Dis/OWN
Los Angeles City, Dept Of Transportation/OWN
Marquez, Arthur/OWN&OPR
San Jose City/OWN
Simi Valley City/OWN
Bp West Coast Product Llc/OWN
Beaumont City/OWN
Wilson, J. M./OWN
Los Angeles City Dwp/OWN
Yucaipa Valley Water Dist/OPR
Thousand Oaks City/OWN
null
Willits City/OWN
Cloverdale City/OWN
Newhall Land & Farming Co/OWN
Newhall Land & Farming Co/OWN
I'Sot Inc/OWN

BUENA VISTA MINE
Morro Bay Power Plant NPDES
DELTA DIABLO SD WWTP
BENICIA WWTP
FSSD SUBREGIONAL WWTP
MILLBRAE WWTP
APALACHEE PHASE II ECP
NAPA SD WWTP (Soscol Water Recycling Facility)
Dick DeGroot Heifer Ranch
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
GORZEMAN HEIFER RANCH - EUCALY
BOOTSMA CALF RANCH (CR)
Syann Dairy - 14901 River Rd
MT. VIEW SANITARY DISTRICT WWTP
HILLCO DAIRY - 10115 EUCALYPTU
PG&E DIABLO CANYON POWER PLANT
SAN MATEO WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
GW CLEANUP-MARCH ARB
SASM WWTP
Arco Station #1057
THE DOW CHEMICAL COMPANY
BURLINGAME WWTP
AMERICAN CANYON WWTP
SF - OCEANSIDE Water Pollution Control Plant
SONOMA VALLEY COUNTY SD WWTP
Jewish Home for the Aging
THE DOW CHEMICAL COMPANY
Pipeline 119 Replacement Hydrostatic Test Project
AVILA WWTP
VALLEJO SFCD WWTP
Blossom Plaza Mixed Use Community
Marquez Dairy #3
Story Road Landfill - NPDES/SUB15
Simi Valley WWRP
Arco Vinvale Terminal
Beaumont WWTP No. 1
J & D WILSON AND SONS DAIRY
Harbor Water Recycling Project - Nonpotable Reuse Project
Henry N. Wochholz WWRF
Hill Canyon WWTP
VANDER FEER BROS. DAIRY -BRIGG
Willits City WWTP
Cloverdale City WWTP
Segment D of River Park Development
Segment C of River Park Development
I'SOT Geothermal Project

Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Facility	El Dorado	6A090504001	R6T-2005-0007	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Animal Feeding Facility	Riverside	8 365899001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335501001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Animal Feeding Facility	San Bernardino	8 365826001	R8-2007-0001	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Facility	Riverside	8 332370001	R8-2003-0055	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600014	R4-2002-0125	NPDES
Manufacturing NEC	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Facility	Los Angeles	4B197500011	R4-2003-0111	NPDES
Manufacturing NEC	Contra Costa	null	null	NPDES
Facility	Los Angeles	4A198000005	R4-2004-0109	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Facility	Los Angeles	4B197500075	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Facility	Santa Clara	null	null	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Facility	Los Angeles	4B198000006	R4-2004-0109	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365903001	R8-2007-0001	NPDES
Recycled Water Use Area	Los Angeles	4B196100023	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	Riverside	8 335641001	99-011	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Facility	Los Angeles	4A197500181	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500180	R4-2003-0111	NPDES
Facility	Shasta	5A25NP00001	R5-2002-0079	NPDES

B Type compliance inspection	7/27/2005	7/27/2005	Performed	Hubner, Gerhardt
B Type compliance inspection	7/29/2005	7/29/2005	Performed	Von Langen, Peter
B Type compliance inspection	8/1/2005	8/1/2005	Performed	null
B Type compliance inspection	8/1/2005	8/1/2005	Performed	null
B Type compliance inspection	8/2/2005	8/2/2005	Performed	null
B Type compliance inspection	8/2/2005	8/2/2005	Performed	null
B Type compliance inspection	8/2/2005	8/2/2005	Performed	Erlich, Robert
B Type compliance inspection	8/2/2005	8/2/2005	Performed	null
B Type compliance inspection	8/3/2005		Performed	Kashak, Ed
B Type compliance inspection	8/3/2005	8/3/2005	Performed	null
B Type compliance inspection	8/3/2005		Performed	Kashak, Ed
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Kashak, Ed
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Kashak, Ed
B Type compliance inspection	8/3/2005	8/3/2005	Performed	null
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Kashak, Ed
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Von Langen, Peter
B Type compliance inspection	8/3/2005	8/3/2005	Performed	null
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Broderick, John
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
Prerequisite inspection	8/4/2005	8/4/2005	Performed	Tang, James
B Type compliance inspection	8/4/2005	8/4/2005	Performed	Naugle, Alec
B Type compliance inspection	8/4/2005	8/4/2005	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
Prerequisite inspection	8/5/2005	8/5/2005	Performed	Medina, Raul
B Type compliance inspection	8/5/2005		Performed	Naugle, Alec
Prerequisite inspection	8/8/2005	8/8/2005	Performed	Tang, James
A Type compliance inspection	8/9/2005	8/9/2005	Performed	Thompson, Matt
B Type compliance inspection	8/9/2005	8/9/2005	Performed	null
Prerequisite inspection	8/10/2005	8/10/2005	Performed	Tang, James
B Type compliance inspection	8/15/2005	8/15/2005	Performed	Kashak, Ed
B Type compliance inspection	8/16/2005	8/16/2005	Performed	Naugle, Alec
Pretreatment compliance	8/16/2005	8/16/2005	Performed	Radulescu, Dan
Prerequisite inspection	8/17/2005	8/17/2005	Performed	Kai, Gensen
B Type compliance inspection	8/18/2005	8/18/2005	Performed	Lara, Julio
B Type compliance inspection	8/22/2005		Performed	Kashak, Ed
Prerequisite inspection	8/22/2005	8/22/2005	Performed	Correa, Vilma
B Type compliance inspection	8/23/2005	8/23/2005	Performed	Amin, Najah
Pretreatment compliance	8/23/2005	8/23/2005	Performed	Radulescu, Dan
B Type compliance inspection	8/23/2005		Performed	Kashak, Ed
B Type compliance inspection	8/24/2005	8/24/2005	Performed	Bernard, Lisa
B Type compliance inspection	8/25/2005	8/25/2005	Performed	Goodwin, Cathleen A.
Prerequisite inspection	8/25/2005	8/25/2005	Performed	Correa, Vilma
Prerequisite inspection	8/25/2005	8/25/2005	Performed	Correa, Vilma
B Type compliance inspection	8/26/2005	8/26/2005	Performed	Bruun, Raymond

U.S. EPA emergency response group on-site conducting remedial work to stabilize the slopes below the repository. Sedin Initial inspection with Gerhardt Hubner to gain familiarity with site.

Pre construction meeting with permittee & contractor. Both understand permit requirements. May submit amendments

No milking operation. Waste water flows to ponds and SARI line. Compliance with 99-11.

Initial inspection with G. Hubner to become familiar with facility.

EGETS system operating, discharge to injection wells and Heacock Storm Channel, no violations noted.

Arco did not discharge any GW and will not extract GW in the future at this site. Permit is ready for termination.

The construction dewatering activity at the site has been completed. There is no observed GW discharge at the time of ir

Replacement of gas pipeline No.119 and hydrostatic tests will be conducted in the City of Santa Clarita this fall. Influent wet well and primary clarifier being bypassed to allow rehabilitation. Half of secondary clarifier being used for p

A mixed use plaza building will be constructed. Extracted GW will be treated to remove TPH and gasoline compounds.

No violations we noted.

The project was completed on 1/14/2005. No more discharge.

This facility has chronic violations of weekly coliform, 12-month average TIN, and other constituents.

Area proposed for constructed wetlands is located between two creeks, with several swales running through the middle. No facility violations were observed during the inspection. I did note that there is a lot of algae in the final settling pond. No discharges at this time. Construction will start on Oct. 14, 2005
No discharges at this time. Construction will start on Oct. 14, 2005
In compliance. Effluent sample collected and submitted for Hg, As, and B testing. Influent sampled for Hg. Effluent tempe

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05-06	#N/A	#N/A	#N/A
05-06	3 402003002	Major	CA0003743
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	2 417068001	Major	CA0038598
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 402003001	Major	CA0003751
05-06	2 417035001	Major	CA0037541
05-06	2 417068001	Major	CA0038598
05-06	#N/A	#N/A	#N/A
05-06	2 215015001	Major	CA0037711
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	2 386009001	Major	CA0037681
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A
05-06	3 400101001	Minor	CA0047830
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	4A560110001	Major	CA0055221
05-06	#N/A	#N/A	#N/A
05-06	8 330101001	Major	CA0105376
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	8 362222001	Major	CA0105619
05-06	4A560112001	Major	CA0056294
05-06	#N/A	#N/A	#N/A
05-06	1B80078OMEN	Major	CA0023060
05-06	1B84032OSON	Major	CA0022977
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A25NP00001	Minor	CA0084859

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	1	427147
	1	427146
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	8	651822
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	4	923342
	8	461276
	4	893276
	8	465085
	8	465086
	4	936258
	8	461297
5R		431321
	4	893280
	4	893292
	4	923346
	4	927083
	4	431358
	4	927078
	8	338521
	1	1008517
5R		431319
5R		1180488
	4	928062
	8	465088
	4	927076
	8	465089
	4	488744
6A		461499
	4	928845
5R		430046
	1	427148
5F		524203
	2	485967
5F		524201
	4	923530
	1	1448873
	1	1008522
5R		1178812
5F		524204
	4	927913
	3	435362
	4	893039
	4	927910

Escondido City/OWN&OPR
Arthur C. Harwood/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Loleta Csd/OWN
Ferndale City/OWN
Archstone Smith Operating Trust/OWN
Elsinore Valley Municipal Water Dist/OWN
Ventura City/OWN
Crestview Mutual Water Company/OWN
Vander Laan, Ben/OWN
Rad Venice Llc/OWN
Bachoc, Raymond/OWN
Vander Meulen, Dickie/OWN
Santa Paula City/OWN
Vander Eyk, Robert/OWN
Corning City/OWN
Ca Dept Of Transportation District 7/OWN
Ventura Cnty Watershed Protection District/OWN
Ventura Cnty Watershed Protection District/OWN
Sloane Two Rodeo, Llc/OWN
Sloane Two Rodeo, Llc/OWN
Beverly Hills City Dpw/OWN
American Beef Packers, Inc/OWN&OPR
Covelo Csd/OWN
Lyondell Envirornmental Custodial Trust/OWN
Lyondell Envirornmental Custodial Trust/OWN
Praxair Inc/OWN
Gorzeman, Glenn/OWN
Los Angeles Cnty Dpw/OWN
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Los Angeles Cnty Dpw/OWN
El Dorado Co Dot Slit/OWN
Burbank City Dpw/OWN
Redding City/OWN
Tim Eriksen/OPR
Merced City/OWN
Rhodia, Inc/OWN
Merced City/OWN
San Gabriel Cnty Water District/OWN
College Of The Redwoods/OWN
Redway Csd/OWN
Mining Remedial Recovery Co/OWN
Atwater City/OWN
Ventura Cnty Watershed Protection District/OWN
San Simeon Csd/OWN
Air Product & Chemicals/OWN
Rodeo 3 Development Group Llc/OWN

HARRF DISCH to San Elijo Ocean Outfall
Harwood Products Branscomb Mill
VICTOR VALLEY MUNI WTP
Loleta WWTF
Ferndale City POTW
Archstone 2000 Main Project
EVMWD Regional WWRF
Ventura WRF
Well No. 6
BEN VANDER LAAN DAIRY
RAD Dogtown Station Condominium Construction Project
Raymond Bachoc Dairy
Tillema & Vander Meulen Dairy
Santa Paula WWRP
ROBERT VANDER EYK DAIRY #2
Corning WWTP
Big Oak Flat Drainage System
South Branch Arroyo Conejo
Sespe Creek Emergency Repairs
Two Rodeo Drive Building
Two Rodeo Drive Building
City Production Wells of Beverly Hills
American Beef Packers
Covelo POTW
Bully Hill & Rising Star Mines
Bully Hill & Rising Star Mines
Praxair, Wilmington
Gorzeman Dairy Heifer Ranch - Archibald
Agoura Road Maintenance Yard
BROTHERS 3 DAIRY
Agoura Road Maintenance Yard
APALACHEE PHASE II ECP
Burbank WWRP
Stillwater WWTF
Ukiah City WWTP
Merced WWTF
RHODIA INC - NON15, NPDES, SLIC
Merced WWTF
Wells 3, 7, 9, 11, 12, and 14
College of the Redwoods, POTW
Redway POTW
Mammoth, Sutro, Keystone et al
ATWATER WWTF (5C240100001)
Santa Paula Airport & Santa Clara River
SAN SIMEON WWTP
Carson Hydrogen Plant
Multi-Family Residential Building

Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	94-022	NPDES
Facility	Los Angeles	4B197500082	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Facility	Ventura	4A567600061	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 365162001	99-011	NPDES
Facility	Los Angeles	4B197500182	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Facility	Los Angeles	4A567500087	R4-2003-0111	NPDES
Facility	Ventura	4A567500085	R4-2003-0111	NPDES
Facility	Ventura	4A567500178	R4-2003-0111	NPDES
Domestic Site NEC	Los Angeles	4B196000373	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B196000373	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B196000142	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B192140001	R4-2002-0027	NPDES
Animal Feeding Facility	San Bernardino	8 365935001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500049	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Facility	Los Angeles	4A197500049	R4-2003-0111	NPDES
Facility	El Dorado	6A090504001	R6T-2005-0007	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Utility Structure	Los Angeles	4B197600063	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Facility	Ventura	4A567500091	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Facility	Los Angeles	4B196400054	98-055	NPDES
Facility	Los Angeles	4B197500093	R4-2003-0111	NPDES

Pretreatment compliance	8/30/2005	8/31/2005	Performed	Perrin, Don
B Type compliance inspection	8/31/2005	8/31/2005	Performed	Bernard, Lisa
Pretreatment compliance	9/1/2005		Performed	null
B Type compliance inspection	9/8/2005	9/8/2005	Performed	Bernard, Lisa
B Type compliance inspection	9/8/2005	9/8/2005	Performed	Bernard, Lisa
Prerequisite inspection	9/12/2005	9/12/2005	Performed	Tang, James
A Type compliance inspection	9/13/2005	9/13/2005	Performed	Amin, Najah
A Type compliance inspection	9/14/2005	9/14/2005	Performed	Morales, Jose
Prerequisite inspection	9/15/2005	9/15/2005	Performed	Correa, Vilma
B Type compliance inspection	9/15/2005	9/15/2005	Performed	Fong, Kathleen
Prerequisite inspection	9/20/2005	9/20/2005	Performed	Jain, Namiraj
B Type compliance inspection	9/21/2005	9/21/2005	Performed	Kashak, Ed
B Type compliance inspection	9/21/2005	9/21/2005	Performed	Kashak, Ed
A Type compliance inspection	9/21/2005	9/22/2005	Performed	Morales, Jose
B Type compliance inspection	9/21/2005		Performed	Kashak, Ed
A Type compliance inspection	9/22/2005	9/22/2005	Performed	Bruun, Raymond
Prerequisite inspection	9/22/2005	9/22/2005	Performed	Kai, Gensen
Prerequisite inspection	9/23/2005	9/23/2005	Performed	Tang, James
Prerequisite inspection	9/26/2005	9/26/2005	Performed	Correa, Vilma
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Morales, Jose
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Kabadaian, Lala
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Morales, Jose
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Kashak, Ed
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Bernard, Lisa
Miscellaneous inspection	9/29/2005	9/29/2005	Performed	Woodward, Philip V
B Type compliance inspection	9/29/2005	9/29/2005	Performed	Woodward, Philip V
B Type compliance inspection	9/30/2005	9/30/2005	Performed	Morales, Jose
B Type compliance inspection	10/4/2005	10/4/2005	Performed	Kashak, Ed
Prerequisite inspection	10/4/2005	10/4/2005	Performed	Tang, James
B Type compliance inspection	10/4/2005	10/4/2005	Performed	Kashak, Ed
Prerequisite inspection	10/4/2005	10/4/2005	Performed	null
B Type compliance inspection	10/5/2005	10/5/2005	Performed	Erlich, Robert
B Type compliance inspection	10/5/2005	10/6/2005	Performed	Morales, Jose
B Type compliance inspection	10/6/2005	10/6/2005	Performed	Randall, Nolan A
B Type compliance inspection	10/6/2005	10/6/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/11/2005	10/11/2005	Performed	Inspector 5f, Tetra Tech
B Type compliance inspection	10/11/2005	10/11/2005	Performed	null
B Type compliance inspection	10/11/2005	10/11/2005	Performed	null
Prerequisite inspection	10/13/2005	10/13/2005	Performed	Jain, Namiraj
B Type compliance inspection	10/18/2005		Performed	O'Connor, Roy
B Type compliance inspection	10/18/2005	10/18/2005	Performed	Bernard, Lisa
B Type compliance inspection	10/18/2005	10/18/2005	Performed	Woodward, Philip V
B Type compliance inspection	10/19/2005	10/19/2005	Performed	Scroggins, Matt
Prerequisite inspection	10/19/2005	10/19/2005	Performed	Kai, Gensen
A Type compliance inspection	10/20/2005	10/20/2005	Performed	Thompson, Matt
Prerequisite inspection	10/21/2005	10/21/2005	Performed	Kai, Gensen
Prerequisite inspection	10/24/2005	10/24/2005	Performed	Tang, James

Noted five requirements and four recommendations to bring the program into full compliance with the regulations. Transitioned site to Paul Keiran. No flow leaving facility. Harwood in the process of having Pacific Watershed Associate Section 11.0 of attached Summary Report includes Requirements and Recommendations. General Manager onsite, but operator did not attend as arranged.

Construction project is on-going at the site. No GW was encountered. This permit is for backup purpose. This facility is in compliance with its permit. Samples were collected and transferred to the State Laboratory in ice chests and relinquished within regulatory holding time.

Follow-up inspection in November '05: No animals on site
Construction project is on-going at the site. Treatment system is in place.
Overall facility evaluation is satisfactory.
Overall facility operation is satisfactory.

Composting operation in progress at site.
Accompanied SWRCB staff at their request. Collected effluent BOD, TSS and Coliform samples. Results were within limit.
Caltrans is conducting an emergency restoration project on damaged drainage system. No violations were noticed.

No discharge at this time.

No Violations Noted

The wells are in production now and no longer conducting pumping tests as described on the fact sheet. As of March 2005
NO PROBLEMS NOTED

Observed two concrete bulkhead seals placed in the Rising Star Mine. Some minor leakage of drainage through bedrock. Inspected work capping waste rock at Rising Star Mine. Synthetic liner to be installed next week. Storm Water Control Work
The facility has terminated discharge to the storm drain applying for rescission of the NPDES permit. The cooling tower block

Remediation project was completed & the site ceased discharging treated GW since June 3, 2005

5000 LF curb and gutter to be installed prior to 10/15/2005, may need variance for tie-in paving and backfill behind new curb

No violations noted

I did not observe any violations during the inspection. The facility is old and the operators work hard to keep the facility
Overall the facility appeared well-maintained. There were no significant noticeable odors. Good facility housekeeping practices

Inspected groundwater discharge location and wells for discharge of groundwater from potable water supply wells.
I spoke with Tim Flannigan (Mendoza's supervisor) on October 18, 2005. I advised Flannigan that the violations at the plant

MRRRC personnel installing data loggers on Friday-Louden portal and East 470 to aid in determination of interconnection of

Grease passing into outfall in violation of effluent limitations. Lab sheets indicate effluent chlorine levels exceed effluent
The facility now discharges stormwater only and has gained stormwater permit. The valve used before to discharge non
A residential building to be constructed at 817-21 N. Alfred St in West LA. Dewatering activities will last 6 months.

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05-06	9 000000031	Major	CA0107981
05-06	#N/A	#N/A	#N/A
05-06	6B360109001	Major	CA0102822
05-06	1B80081OHUM	Minor	CA0023671
05-06	1B83136OHUM	Minor	CA0022721
05-06	#N/A	#N/A	#N/A
05-06	8 330112001	Major	CA8000027
05-06	4A560107001	Major	CA0053651
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A520100001	Major	CA0004995
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	1B83009OMEN	Minor	CA0023574
05-06	5A459002001	Minor	CA0084212
05-06	5A459002001	Minor	CA0084212
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	4B190101001	Major	CA0055531
05-06	5A450103004	Major	CA0082589
05-06	1B84029OMEN	Major	CA0022888
05-06	5C240108001	Major	CA0079219
05-06	null	Minor	CA0030201
05-06	5C240108001	Major	CA0079219
05-06	#N/A	#N/A	#N/A
05-06	1B80121OHUM	Minor	CA0006700
05-06	1B83147OHUM	Minor	CA0022781
05-06	5A459006001	Major	CA0081876
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 400110001	Minor	CA0047961
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A

	3	431398
	3	431336
	8	4157249
	3	431387
	8	712400
	8	461331
	8	338558
	3	600838
	4	927983
	4	431352
	1	888219
	4	893296
	4	926898
	4	927980
	4	1129820
	4	893042
	4	927981
	8	713235
	4	927982
	9	505848
	8	430044
	9	434557
5R		448075
	1	433306
	1	433307
	1	433305
	1	885013
	4	777353
	4	927912
	3	460645
	2	442692
	2	442695
	2	442697
	8	4158138
	4	977382
	2	441696
	4	946935
	2	442696
	2	441962
	2	442440
	2	442694
	2	441699
	4	927904
5S		520201
	4	926900
	8	461333
	4	927976

Santa Cruz City/OWN
Cemex Usa/OWN
Rialto City/OWN
Watsonville City/OWN
Corona City Dwp/OWN&OPR
Rialto City/OWN
Hogg, Robert/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Csu Los Angeles/OWN
Westway Terminal Company/OWN
Us Army Corps Of Engineers San Francisco/OWN
Westway Terminal Company/OWN
Magic Mountain, Llc (Former Six Flags Theme Parks, Inc)/OWN
Hood Corporation/OWN
Hood Corporation/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Wilshire Entertainment Center Llc/OWN
Corona City Dwp/OWN&OPR
Calleguas Mwd/OWN
Ibwc-Us & Mexico Section/OWN
Chino City/OWN&OPR
Cabrillo Power I Llc/OWN
Indian Springs School District/OWN
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Stellar Biotechnologies, Inc/OWN
Burbank City Public Service/OWN
Moss Landing Power Plant/OWN
Dan Gallaher/OPR
C & H Sugar/OWN
Genon Energy Inc./OWN
Riverside City/OWN&OPR
Bre Builders/OWN
San Francisco Airport Commission/OWN
Camarillo Sanitary District/OWN
Richmond City/OWN&OPR
San Francisco International Airport/OWN
Richmond City/OWN
South Bayside System Authority/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Essex Property Trust, Inc./Essex Renaissance Apartments, L.P./OWN
Lodi City/OWN
Oxnard City/OWN
Riverside City/OWN&OPR
Thousand Oaks City/OWN

SANTA CRUZ WWTP
Cemex Davenport Cement Plant
Rialto WWRF
WATSONVILLE WWTP
Corona WWRF No. 3
Rialto WWRF
Sun Valley Jersey Ranch #1
PG&E DIABLO CANYON POWER PLANT
Parking Structure 3
Westway Terminal-Berths 70-71
CDF&G Warm Springs Hatchery
Westway Terminal-Berths 70-71
Parking Lot Reclamation and Santa Clara River Bank Stabilization Project
Whittier Yard (Hood Corporation)
Whittier Yard (Hood Corporation)
San Pedro Marine Terminal
Wilshire/Western Commercial Bldg
Corona WWRF No. 1
Oxnard Plain Brine Line Phase 1B
South Bay International WTP
Dewatering,General
Encina Power Plant
Indian Springs Geothermal Project
CDF&G Coyote Valley Fish Facility
CDF&G Coyote Valley Fish Facility
CDF&G Coyote Valley Fish Facility
CDF&G Coyote Valley Fish Facility
Stellar Biotechnologies, Inc
Burbank Public Service Dept
Moss Landing Power Plant - NPDES
DUBLIN SAN RAMON SD WWTP
C&H SUGAR
PITTSBURG GENERATING STATION
Riverside City WWRF
Wilshire Pinnacle Project
SF ARPRT MEL LEONG TP-SANITARY WASTE
Camarillo WRP
WEST COUNTY AGENCY OUTFALL
SF Arprt Mel Leong TP-Industrl
RICHMOND WPCP
SBSA WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
Wilshire Renaissance
White Slough Water Pollution Control Facility
South Bank of Santa Clara River Repair Project
Riverside City WWRF
Thousand Oaks Hill Canyon WWTP

Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Facility	Los Angeles	4B197500176	R4-2003-0111	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Aquaculture/Hatchery	Sonoma	1B840340SON	R1-1997-0061	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Outdoor Event Venue	Los Angeles	4A197500185	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600199	R4-2002-0125	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600199	R4-2002-0125	NPDES
Facility	Los Angeles	4B192124001	R4-2003-0053	NPDES
Facility	Los Angeles	4B197500094	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Ventura	4A568000017	R4-2004-0109	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	San Bernardino	8 362582001	R8-2009-0003	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Facility	Shasta	5A452029001	R5-2001-0009	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	01-075	NPDES
Facility	Los Angeles	4B196000043	97-045	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Facility	Los Angeles	4B197500183	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	NOV	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2001-0012	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Residence, NEC	Los Angeles	4B196100020	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Facility	Ventura	4A567500095	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Facility	Ventura	4A567500009	R4-2003-0111	NPDES

B Type compliance inspection	10/25/2005	10/25/2005	Performed	Higgins, Mike
B Type compliance inspection	10/25/2005	10/25/2005	Performed	Higgins, Mike
Pretreatment compliance	10/25/2005	10/25/2005	Performed	Amin, Najah
B Type compliance inspection	10/26/2005	10/26/2005	Performed	Higgins, Mike
B Type compliance inspection	10/26/2005	10/26/2005	Performed	null
A Type compliance inspection	10/27/2005	10/27/2005	Performed	null
B Type compliance inspection	10/27/2005	10/27/2005	Performed	Kashak, Ed
B Type compliance inspection	10/27/2005	10/27/2005	Performed	Von Langen, Peter
Prerequisite inspection	10/28/2005	10/28/2005	Performed	Correa, Vilma
B Type compliance inspection	10/28/2005	10/28/2005	Performed	Morales, Jose
B Type compliance inspection	10/28/2005	10/28/2005	Performed	null
B Type compliance inspection	10/28/2005	10/28/2005	Performed	Morales, Jose
Prerequisite inspection	10/28/2005	10/28/2005	Performed	Jain, Namiraj
Prerequisite inspection	10/31/2005	10/31/2005	Performed	Jain, Namiraj
Prerequisite inspection	10/31/2005	10/31/2005	Performed	Jain, Namiraj
B Type compliance inspection	11/1/2005	11/1/2005	Performed	Morales, Jose
Prerequisite inspection	11/1/2005	11/1/2005	Performed	Tang, James
Follow-up inspection (enforce)	11/1/2005	11/1/2005	Performed	null
Prerequisite inspection	11/2/2005	11/2/2005	Performed	Correa, Vilma
B Type compliance inspection	11/2/2005	11/2/2005	Performed	null
B Type compliance inspection	11/2/2005	11/2/2005	Performed	Lara, Julio
B Type compliance inspection	11/3/2005	11/3/2005	Performed	null
A Type compliance inspection	11/3/2005	11/3/2005	Performed	Dykstra, Ronald S
Prerequisite inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
Prerequisite inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
B Type compliance inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
B Type compliance inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
B Type compliance inspection	11/9/2005	11/9/2005	Performed	null
Prerequisite inspection	11/10/2005	11/10/2005	Performed	Kai, Gensen
B Type compliance inspection	11/10/2005	11/10/2005	Performed	Von Langen, Peter
B Type compliance inspection	11/14/2005	11/14/2005	Performed	null
B Type compliance inspection	11/15/2005	11/15/2005	Performed	null
B Type compliance inspection	11/15/2005	11/15/2005	Performed	null
Pretreatment compliance	11/15/2005	11/15/2005	Performed	Amin, Najah
Prerequisite inspection	11/16/2005	11/16/2005	Performed	Jain, Namiraj
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
Pretreatment compliance	11/16/2005	11/16/2005	Performed	Radulescu, Dan
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
B Type compliance inspection	11/17/2005	11/17/2005	Performed	null
B Type compliance inspection	11/17/2005	11/17/2005	Performed	null
B Type compliance inspection	11/18/2005	11/18/2005	Performed	Morales, Jose
Prerequisite inspection	11/21/2005	11/21/2005	Performed	Baillie, Alex
Prerequisite inspection	11/23/2005	11/23/2005	Performed	Tang, James
A Type compliance inspection	11/29/2005	11/29/2005	Performed	null
Prerequisite inspection	11/29/2005	11/29/2005	Performed	Tang, James

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Plant appeared to operate normally. Effluent looked good.
Report describing proposed site improvements to control runoff will be ready soon.
No Violations detected
Odor control equipment being installed. Effluent quality appeared good.
Please see attached inspection report for more details.

MANURE PILES IN CENTRAL AREA OF FACILITY. THREE INCHES OF MANURE IN CORRAL. CORRALS GRADED. STORMWATER
Joined SWRCB staff(Dominic, Steve Sitz, etc.) that were looking at facility as part of new SWRCB 316b policy. Dominic confirmed
No discharge at this time.

Parking lot reclamation and Santa Clara River Bank Stabilization Project.

Groundwater treatment system was shutdown and decommissioned and no discharge was observed. Discharger planning
Kinder Morgan ceased operations at this facility. All storage tanks have been emptied and washed and will eventually be

Please see attached inspection report
No discharge at this time.

Chino staff demonstrated their newly purchased dechlorination equipment
No major findings.
Samples of receiving water and effluent obtained on 2 October by student staff

First inspection, selected sample points for follow up sampling.

Both Well No. 7 and 15 were not in operation during the inspection. Staff at the facility said that they were not running from
Inspected intake structures, old power plant and looked around facility with Lee Genz following a CCLEAN meeting.

No violations detected

see reports

The permit was on file at the facility as well as reports and log information. However, Mr Amakasu, appeared to be too de
Many violations were discovered during the facility pre-inspection of the Discharger self-monitoring reports as well as fa

See attached inspection report.
Hill Canyon wastewater treatment plant bioreactor basins project is completed. Dewatering permit is ready for recission

N
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05-06	3 440102001	Major	CA0048194
05-06	3 442004003	Minor	CA0048682
05-06	8 360112001	Major	CA0105295
05-06	null	Minor	CA0030201
05-06	8 332476001	Major	CA8000395
05-06	8 360112001	Major	CA0105295
05-06	#N/A	#N/A	#N/A
05-06	3 402003001	Major	CA0003751
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	1B84034OSON	Minor	CA0024350
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	8 330108001	Major	CA8000383
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	9 000000092	Major	CA0001350
05-06	#N/A	#N/A	#N/A
05-06	1B91043NMEN	Minor	CA0024791
05-06	1B91043NMEN	Minor	CA0024791
05-06	1B91043NMEN	Minor	CA0024791
05-06	1B91043NMEN	Minor	CA0024791
05-06	4A565022002	Minor	CA0063070
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	2 071006001	Major	CA0005240
05-06	#N/A	#N/A	#N/A
05-06	8 330117003	Major	CA0105350
05-06	#N/A	#N/A	#N/A
05-06	2 417032001	Major	CA0038318
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	2 417033001	Major	CA0028070
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5B390103002	Major	CA0079243
05-06	#N/A	#N/A	#N/A
05-06	8 330117003	Major	CA0105350
05-06	#N/A	#N/A	#N/A

4	940112
4	928013
4	923469
4	928375
1	1447336
1	901736
4	940304
1	1447337
4	940303
4	940251
1	903592
1	893027
8	713452
1	1448858
4	923497
4	924175
4	926899
4	923675
8	461338
4	923364
2	447497
4	923500
2	447498
7	577142
4	923505
7	577196
9	437956
9	437957
8	461332
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9	437958
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9	437959
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9	1276599
9	1276585
4	928372
4	923467
	434325
1	1190761
8	465091
1	1444046
4	923375
4	923349

Ca Dept Of Transportation District 7/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Glendale City/OWN
Bpou, Llc/OWN
Mckinleyville Csd/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Abbot Kinney Investments, Llc/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Marina Del Rey Ventura Llc/OWN
Rubio Canon Land & Water Assoc/OWN
Mckinleyville Csd/OWN
Sierra Pacific Industries Arcata/OWN
Corona City Dwp/OWN&OPR
Sierra Pacific Industries Arcata/OWN
Beverly Hills San Ysidro Assoc/OWN
Sailhouse Llc/OWN
Beverly Hills San Ysidro Assoc/OWN
Los Angeles Convention Center/OWN
San Bernardino City Municipal Water Dept/OPR
Ventura City/OWN
Rhodia, Inc/OWN
Los Angeles Unified Sd Office Of Environmental Health And Safety/OWN
Las Gallinas Valley Sanitary District/OWN
Us Navy Naval Air Facility El Centro/OWN
Camarillo Sanitary District/OWN
Kent Seatech Corporation/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Yucaipa Valley Water Dist/OPR
Heber Pud/OPR
Irvine Ranch Water District/OWN&OPR
El Toro Water District/OWN&OPR
Livermore City/OWN
San Clemente City/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Holtville City/OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
San Clemente City/OWN&OPR
Calleguas Mwd/OWN
Lakewood City/OWN
Eco Resources Inc/OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Pietersma, Ronald/OWN
Eureka City/OWN
Bank Of America/OWN
Vopak Terminal Long Beach Inc/OWN

Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations

Segments 1,2A,2B,3 Operations

Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B

Plant B6 Treatment Facility

McKinleyville WWTP

CDF&G Mad River Hatchery

Ak Live/Work

CDF&G Mad River Hatchery

Apartment Bldg

Rubio-Well No. 7

McKinleyville WWTP

SPI Arcata Division Sawmill

Corona WWRF No. 1

Sierra Pacific Industries - Arcata Division Sawmill

San Ysidro Const. Proj.

Sailhouse Lofts

San Ysidro Const. Proj.

Los Angeles Convention Center

Margaret H. Chandler WWRF

430 Water Pressure Zone Pipeline Construction Project

RHODIA INC - NON15, NPDES, SLIC

Vista Hermosa Project

LAS GALLINAS WWTP

US Navy Naval Air Facility WWTP

Camarillo WRP

KENT SEATECH CORP FISH FARM

SOCWA San Juan Creek Ocean Outfall

LATHAM WWP

Colton/San Bernadino STP, RIX

Henry N. Wochholz WWRF

Heber PUD WWTP

IRWD LOS ALISOS WRP

EL TORO WD WRP

City of Livermore Water Reclamation Plant

CITY OF SAN CLEMENTE WRP

SOCWA Regional TP

Holtville City WWTP

SOCWA Regional TP

CITY OF SAN CLEMENTE WRP

RSMP- Brine Line Phase 1

Arbor Yard Well No. 27

Discovery Bay WWTP

CDF&G Coyote Valley Fish Facility

Edgewater Farms

Eureka City Elk River WWTP

NT&SA L.A. Data Center

Vopak Terminal Long Beach

Groundwater Cleanup Site	Los Angeles	4B198800070	R4-2007-0022	NPDES
Facility	Los Angeles	4B192515004	R4-2000-0168	NPDES
Facility	Los Angeles	4B197600047	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800041	R4-2002-0107	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Facility	Los Angeles	4B197500020	R4-2003-0111	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Facility	Los Angeles	4B197500018	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600003	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Dredge/Fill Site	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Facility	Los Angeles	4B197500055	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500031	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500055	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196400033	R4-2004-0058	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Facility	Ventura	4A567500096	R4-2003-0111	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Educational Facilities	Los Angeles	4B197500184	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Wastewater Treatment Facility	Imperial	7A130703011	R7-2001-0001	NPDES
Wastewater Treatment Facility	Ventura	4A567500187	R4-2003-0111	NPDES
Aquaculture/Hatchery	Riverside	7A335000001	R7-2001-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2000-0100	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2000-0089	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Ventura	4A566000605	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600048	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN		1 NPDES
Animal Feeding Facility	Riverside	8 335682001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	82-151	NPDES
Facility	Los Angeles	null	R4-2005-0048	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500179	R4-2008-0032	NPDES

B Type compliance inspection	11/29/2005	11/29/2005	Performed	Morales, Jose
B Type compliance inspection	11/30/2005	11/30/2005	Performed	Morales, Jose
Prerequisite inspection	11/30/2005	11/30/2005	Performed	Correa, Vilma
B Type compliance inspection	11/30/2005	11/30/2005	Performed	Morales, Jose
B Type compliance inspection	12/1/2005		Performed	Wellman, Al
B Type compliance inspection	12/1/2005	12/1/2005	Performed	Wellman, Al
Prerequisite inspection	12/1/2005	12/1/2005	Performed	Kai, Gensen
B Type compliance inspection	12/1/2005		Performed	Wellman, Al
Prerequisite inspection	12/1/2005	12/1/2005	Performed	Kai, Gensen
Prerequisite inspection	12/1/2005	12/1/2005	Performed	Tang, James
A Type compliance inspection	12/1/2005	12/1/2005	Performed	Wellman, Al
A Type compliance inspection	12/2/2005	12/2/2005	Performed	Ashley, Kasey
Follow-up inspection (enforce)	12/2/2005	12/8/2005	Performed	null
A Type compliance inspection	12/2/2005		Performed	Wellman, Al
Prerequisite inspection	12/2/2005	12/2/2005	Performed	Correa, Vilma
Prerequisite inspection	12/2/2005	12/2/2005	Performed	Kai, Gensen
Prerequisite inspection	12/2/2005	12/2/2005	Performed	Correa, Vilma
Prerequisite inspection	12/2/2005	12/2/2005	Performed	Kai, Gensen
B Type compliance inspection	12/5/2005	12/5/2005	Performed	Amin, Najah
Prerequisite inspection	12/5/2005	12/5/2005	Performed	Tang, James
B Type compliance inspection	12/5/2005	12/5/2005	Performed	null
Prerequisite inspection	12/5/2005	12/5/2005	Performed	Jain, Namiraj
B Type compliance inspection	12/6/2005	12/6/2005	Performed	null
B Type compliance inspection	12/6/2005	12/6/2005	Performed	Jacques, Kelly
Prerequisite inspection	12/7/2005	12/7/2005	Performed	Jain, Namiraj
B Type compliance inspection	12/7/2005	12/7/2005	Performed	Cortez, Jose
B Type compliance inspection	12/7/2005	12/7/2005	Performed	Valdovinos, Melissa
B Type compliance inspection	12/7/2005	12/7/2005	Performed	Valdovinos, Melissa
A Type compliance inspection	12/7/2005	12/7/2005	Performed	Amin, Najah
Preatment Audit	12/7/2005	12/7/2005	Performed	Amin, Najah
B Type compliance inspection	12/8/2005	12/8/2005	Performed	Jacques, Kelly
B Type compliance inspection	12/8/2005	12/8/2005	Performed	null
B Type compliance inspection	12/8/2005	12/8/2005	Performed	null
B Type compliance inspection	12/8/2005	12/8/2005	Performed	null
B Type compliance inspection	12/9/2005	12/9/2005	Performed	null
B Type compliance inspection	12/9/2005	12/9/2005	Performed	null
B Type compliance inspection	12/9/2005	12/9/2005	Performed	Jacques, Kelly
B Type compliance inspection	12/9/2005	12/9/2005	Performed	null
B Type compliance inspection	12/9/2005	12/9/2005	Performed	O'Connell, Danny
B Type compliance inspection	12/9/2005	12/9/2005	Performed	Morales, Jose
Prerequisite inspection	12/9/2005	12/9/2005	Performed	Correa, Vilma
B Type compliance inspection	12/12/2005	12/12/2005	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/12/2005	12/12/2005	Performed	null
B Type compliance inspection	12/12/2005	12/12/2005	Performed	Kashak, Ed
B Type compliance inspection	12/12/2005		Performed	O'Connor, Roy
Prerequisite inspection	12/13/2005	12/13/2005	Performed	Aston, Rosario
Prerequisite inspection	12/13/2005	12/13/2005	Performed	Tang, James

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No wastewater discharge to the storm drain during this inspection because that facility's discharge pipes have been connected to the sewer system. No discharge at this time.

The facility is a superfund site and consequently requires no NPDES permit.

I observed the effluent discharge point to the Mad River after leaving the wastewater treatment facility. The Mad River was at flood stage. No overflow from percolation ponds while the Mad River was at flood stage.

The discharger has completed foundation construction of its project. Dewatering activities have been stopped. No violations were observed. Mr. Ayers stated there had been no use of disease treatment chemicals since adoption of the present waste discharge requirements. The discharge has completed construction of foundation and sealed the dewatering wells at the site. No violations were found. Well No.7 development project was done. General permits ready for recission.

Analysis of samples precluded by absence of a laboratory services contract.

Evaluated proposed new construction for permit revision.

Please see attached inspection reports for more details.

Process and sanitary wastewaters from the sawmill are reportedly conveyed to and treated by the Manila municipal wastewater treatment plant. No discharge into the stormdrain.

The foundation construction has been completed. No discharge observed during the inspection, No violation found.

No more discharge into the stormdrain.

The discharger rerouted the discharge to the sewer system, No violation was observed.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an order of compliance.

Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-up. Flow measurement listed as marginal. Self monitoring program and effluent and receiving waters listed as unsatisfactory. Flow measurement listed as marginal. Self monitoring program and effluent and receiving waters listed as unsatisfactory.

Pretreatment program needed some improvements.

Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-up. No major findings.

No major findings.

No major findings.

Some sampling protocol needs improvement.

Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-up.

Last discharge was February 20, 2004, in compliance (1st Quarter).

No discharge at this time.

Facility management in transition, facility in need to better organize documentation. Treatment plant overall in good condition. Inspection with DFG Tim Stevens.

Overall facility evaluation is unreliable.

No violations noted.

Discharge was diverted to the sanitary sewer.

Wastewater generated from hydrostatic tests stored in Baker tank. Treatment is required prior to discharge.

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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	1B82084OHUM	Major	CA0024490
05-06	1B80073OHUM	Minor	CA0006670
05-06	#N/A	#N/A	#N/A
05-06	1B80073OHUM	Minor	CA0006670
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	1B82084OHUM	Major	CA0024490
05-06	1B83065OHUM	Minor	CA0024520
05-06	8 330108001	Major	CA8000383
05-06	1B83065OHUM	Minor	CA0024520
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	8 360114003	Major	CA0105392
05-06	#N/A	#N/A	#N/A
05-06	2 071045001	Major	CA0006165
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	7A130703011	Minor	CA0104906
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	9 000000175	Major	CA0107417
05-06	9 000000175	Major	CA0107417
05-06	8 362375001	Major	CA8000304
05-06	8 362222001	Major	CA0105619
05-06	7A130104011	Minor	CA0104370
05-06	9 000000117	Major	CA0107611
05-06	9 000000117	Major	CA0107611
05-06	#N/A	#N/A	#N/A
05-06	9 000000175	Major	CA0107417
05-06	9 000000117	Major	CA0107611
05-06	7A130105011	Minor	CA0104361
05-06	9 000000117	Major	CA0107611
05-06	9 000000175	Major	CA0107417
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5B070105003	Major	CA0078590
05-06	1B91043NMEN	Minor	CA0024791
05-06	#N/A	#N/A	#N/A
05-06	1B82151OHUM	Major	CA0024449
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A

	2	455672
	4	923369
	2	719061
	1	1443294
	3	768040
	4	947399
	3	744231
	2	719059
	2	455671
	1	1443327
	2	455669
	3	435361
	3	435360
	3	435065
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		470219
	8	465093
	3	457858
	3	457857
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	3	458956
	4	923366
	3	456082
	4	968550
	4	928535
	1	997935
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Sausalito-Marín City San Dist/OWN
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Sausalito-Marín City San Dist/OWN
Dg Fairhaven Power Llc/OPR
Santa Cruz City/OPR
Camarillo Sanitary District/OWN
Santa Cruz City/OWN
Sunnyvale City/OWN
Sunnyvale City/OWN
Ca Dept Of Transportation District 1 R1/OWN
Marín County Sanitary District #5/OWN
Watsonville City/OWN
Santa Cruz City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Lee Lake Water District/OWN
Genon Energy Inc./OWN
null
Buena Vista Mines, Inc./OWN
Buena Vista Mines, Inc./OWN
null
Avila Beach Csd/OWN
Air Product & Chemicals/OWN
San Luis Obispo City/OWN
Joint Outfall System/OWN&OPR
The Boeing Company/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Tim Eriksen/OPR
Cloverdale City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Forestville Water District/OWN
Water Replenishment District Of Southern California/OWN
K Hovnanian Homes-Southern Ca Division/OWN
null
Rodriguez, Manuel/OWN
Augusto, Filomena/OWN
Petaluma City/OWN
Hanson Aggregates/OWN
Aren Clark/OPR
Socwa-Aliso Creek Ocean O/F/OWN
East Brother Light Station Inc/OWN
Socwa-San Juan Creek Ocean O/F/OWN
null
Cemex Usa/OWN
Grizzly Ranch Csd/OWN
General Chemical/OWN
General Chemical/OWN
Phillips 66 Company/OWN

SAUSALITO MARIN CITY STP
Val Verde Co. Park Swim Pool
SAUSALITO MARIN CITY STP
DG Fairhaven Power
Santa Cruz Wwtp
Camarillo WRP
SANTA CRUZ WWTP
SUNNYVALE WPCP
SUNNYVALE WPCP
CDOT Humboldt Bay Bridges
MARIN CSD 5 - TIBURON WWTP
WATSONVILLE WWTP
SANTA CRUZ WWTP
BIG BASIN WWTP
Lee Lake WD WWRF
Contra Costa Power Plant Antioch
S & C VAN HOFWEGEN DAIRY
KLAU MINE
BUENA VISTA MINE
HILLVIEW DAIRY
AVILA WWTP
Hydrogen Plant & Related Facility
SAN LUIS OBISPO WWTP
Joint Water Pollution Control Plant, Carson
Santa Susana Field Laboratory
SCWA Graton CSD
Ukiah City WWTP
Cloverdale City WWTP
SCWA Graton CSD
Forestville Water District
Alamitos Barrier Project - CI 9018
Cagney Ranch Residential Development
DESPERADO DAIRY - HELLMAN
S & R DAIRY
MOO LIGHT DAIRY
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
4501 Tidewater Ave, Oakland
CALERA CREEK WATER RECYCLING PLANT
SOCWA Aliso Creek Ocean Outfall
East Brother Light Station WWTP
SOCWA San Juan Creek Ocean Outfall
Hansen Area Water Recycling Pipeline Construction Project
Cemex Davenport Cement Plant
Grizzly Ranch WW Recycling Facility
GENERAL CHEMICAL- WWTP
GENERAL CHEMICAL- WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo

Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Swimming Pools	Los Angeles	4A190107086	97-062	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	93-030	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Animal Feeding Facility	San Bernardino	8 365108001	99-011	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Facility	Los Angeles	4B191285001	R4-2002-0186	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B840600SON	R1-2004-0038	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-1999-0065	NPDES
Wastewater Treatment Facility	Sonoma	1B840320SON	R1-1996-0009	NPDES
Wastewater Treatment Facility	Sonoma	1B840600SON	R1-2004-0038	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	R1-2004-0027	NPDES
Facility	Los Angeles	4B197600064	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500201	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365907001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365864001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Facility	Alameda	2 019216001	R2-1998-0118	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	NOV	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Alameda	2 071227001	R2-2004-0079	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Los Angeles	4B197500098	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Petroleum Refinery	Contra Costa	null	null	NPDES

B Type compliance inspection	12/13/2005	12/13/2005	Performed	null
Prerequisite inspection	12/13/2005	12/13/2005	Performed	Aston, Rosario
B Type compliance inspection	12/13/2005	12/13/2005	Performed	Jacques, Kelly
B Type compliance inspection	12/14/2005		Performed	O'Connor, Roy
Pretreatment compliance	12/14/2005	12/14/2005	Performed	Inspector, Tetra Tech
A Type compliance inspection	12/14/2005	12/15/2005	Performed	Morales, Jose
Pretreatment compliance	12/14/2005	12/14/2005	Performed	Tryon, Thea
A Type compliance inspection	12/14/2005		Performed	Jacques, Kelly
B Type compliance inspection	12/14/2005	12/14/2005	Performed	null
B Type compliance inspection	12/15/2005		Performed	O'Connor, Roy
B Type compliance inspection	12/16/2005	12/16/2005	Performed	null
A Type compliance inspection	12/19/2005	12/19/2005	Performed	Higgins, Mike
A Type compliance inspection	12/19/2005	12/19/2005	Performed	Higgins, Mike
A Type compliance inspection	12/19/2005	12/19/2005	Performed	Higgins, Mike
B Type compliance inspection	12/20/2005	12/20/2005	Performed	Amin, Najah
B Type compliance inspection	12/20/2005	12/22/2005	Performed	Ericson, Jon
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Kashak, Ed
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Dominguez, Allison
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Dominguez, Allison
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Kashak, Ed
B Type compliance inspection	12/28/2005	12/28/2005	Performed	Dominguez, Allison
B Type compliance inspection	12/28/2005	12/28/2005	Performed	Morales, Jose
B Type compliance inspection	12/28/2005	12/28/2005	Performed	Dominguez, Allison
Pretreatment compliance	1/1/2006	1/31/2006	Performed	Radulescu, Dan
A Type compliance inspection	1/3/2006	1/3/2006	Performed	Morales, Jose
B Type compliance inspection	1/3/2006	1/3/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Puget, Jeremiah
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Puget, Jeremiah
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Bernard, Lisa
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Bernard, Lisa
Prerequisite inspection	1/6/2006	1/6/2006	Performed	Jain, Namiraj
Prerequisite inspection	1/6/2006	1/6/2006	Performed	Jain, Namiraj
B Type compliance inspection	1/9/2006	1/9/2006	Performed	Kashak, Ed
B Type compliance inspection	1/9/2006	1/9/2006	Performed	Kashak, Ed
B Type compliance inspection	1/9/2006	1/9/2006	Performed	Kashak, Ed
B Type compliance inspection	1/10/2006	1/10/2006	Performed	Jacques, Kelly
B Type compliance inspection	1/10/2006	1/10/2006	Performed	Jacques, Kelly
B Type compliance inspection	1/11/2006	1/11/2006	Performed	Inspector, Tetra Tech
Prerequisite inspection	1/12/2006	1/12/2006	Performed	Perrin, Don
B Type compliance inspection	1/12/2006	1/12/2006	Performed	Jacques, Kelly
Pretreatment compliance	1/12/2006	1/12/2006	Performed	Perrin, Don
Prerequisite inspection	1/12/2006	1/12/2006	Performed	Tang, James
B Type compliance inspection	1/13/2006	1/13/2006	Performed	Higgins, Mike
B Type compliance inspection	1/13/2006	1/13/2006	Performed	Dykstra, Ronald S
B Type compliance inspection	1/17/2006	1/17/2006	Performed	null
A Type compliance inspection	1/17/2006	1/17/2006	Performed	Jacques, Kelly
B Type compliance inspection	1/18/2006	1/18/2006	Performed	Oxsalida, Matt

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Swimming pool's backwash water is stored in a holding tank then hauled to a disposal site by a waste water collection co

Asphalt cap built, fly ash building completed.

Construction in progress to implement Nitrification.denitrification and filtration processes completing by approximately O
Pretreatment program well managed.

Staging areas cleared out, most activity on bridges completed.

Plant operated normally. I/I contributions improved effluent quality.

Effluent quality appeared to be excellent, v. clear, probably due to recent storm.

Effluent was slightly cloudy due to previous day's storm but was many times clearer than receiving water.Plant appeared
See attached inspection report.

EPA emergency response finished remedial work, and seep still discharging discolored water to creek.

EPA emergency response finished third response. Fourth response in spring. NPDES culvert had some drainage and anotl

Primary clarifier is being bypassed, will be back online in 1 week. Otherwise, no violations.

The facility no longer discharges into the storm drain. During this inspection, there was no discharge to the storm drain.

All treatment processes in good working order. Effluent is good quality. Chlorine contact tanks for new recycled water an

Flood waters had entered treatment plant on 1/1/06. Treatment/settling pond area still flooded. Headworks still floode
Operators were working hard to process high influent flows into facility. Facility was discharging AWT effluent at full cap
No discharge was necessary. influent flows during storms was manageable due to Cloverdale's I/I efforts. No violations
Slowly drawing down the flood waters within the treatment/settling pond area. No aeration - water level still too high. `

No problems noted at plant. Freeboard: Treatment ponds >5';storage ponds >10'. Duckweed levels reveal that all

Alamitos Sea Water intrusion barrier project discharge of groundwater as a result of quarterly we'll sampling.

Inspection 1/6/06: Single family home construction projects in progress.

Facility operation is satisfactory.

Inspection by USEPA contractor Tetra Tech Inc. Violations noted: Effluent flows (E-001) not reported, SWPPP not availabl
Program is generally consistent with USEPA regulations.

Program is generally consistent with USEPA regulations.

No stormwater BMPS were evident, although area received substantial rain in days prior. No cover on exposed raw mate
No violations.

05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	1B85026NHUM	Minor	CA0024571
05-06	3 440102001	Major	CA0048194
05-06	#N/A	#N/A	#N/A
05-06	3 440102001	Major	CA0048194
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 440104001	Major	CA0048216
05-06	3 440102001	Major	CA0048194
05-06	3 440800001	Minor	CA0048267
05-06	8 332253001	Major	CA8000100
05-06	5B072014008	Major	CA0004863
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
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05-06	#N/A	#N/A	#N/A
05-06	3 400101001	Minor	CA0047830
05-06	#N/A	#N/A	#N/A
05-06	3 400107001	Major	CA0049224
05-06	4B190107013		0 CA0053813
05-06	4A562013002	Major	CA0001309
05-06	1B84060OSON	Minor	CA0023639
05-06	1B84029OMEN	Major	CA0022888
05-06	1B84032OSON	Major	CA0022977
05-06	1B84060OSON	Minor	CA0023639
05-06	1B83100OSON	Minor	CA0023043
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	2 417022002	Major	CA0038776
05-06	9 000000117	Major	CA0107611
05-06	#N/A	#N/A	#N/A
05-06	9 000000175	Major	CA0107417
05-06	#N/A	#N/A	#N/A
05-06	3 442004003	Minor	CA0048682
05-06	5A32NP00001	Minor	CA0085162
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201

	2	554084
	8	650011
	2	554083
	8	714069
	4	947420
	4	928053
	4	928047
	1	893044
	3	431347
	1	893020
	1	1447330
	8	465616
	4	947497
	1	1447284
	2	554082
	2	554081
	2	716928
	4	968551
	4	977422
	4	448698
	2	716926
	4	968549
	2	554080
	4	928009
	2	719911
	2	488742
	4	928003
	4	966837
	3	452266
	3	452171
	2	554440
	2	554439
	8	465622
	8	465619
	2	554435
	3	452253
	4	927984
	3	452179
	4	928844
	8	466636
5R		513971
	8	465620
	8	465618
5R		1525290
5R		513972
	8	468587
	8	468585

Phillips 66 Company/OWN
Colton City/OWN
Palo Alto City/OWN
Corona City Dwp/OWN&OPR
Harris Water Conditioning/OWN
Calleguas Mwd/OWN
Pride Properties Llc/OWN
Crescent City/OPR
Growers Inc Company/OWN
Crescent City Harbor District/OWN
Crescent City/OPR
Vanden Heuvel, Geoffrey/OWN
Trimark Pacific Mandalay Bay Llc/OWN
Crescent City Harbor District/OWN
Pinole City/OWN
Central Contra Costa Sanitary District/OWN
Pinole City/OWN
Joint Outfall System/OWN&OPR
Joint Outfall System/OWN&OPR
Golden State Water Company- San Dimas/OWN
Central Contra Costa Sanitary District/OWN
Joint Outfall System/OWN&OPR
Tesoro Refining & Marketing Co/OWN
100 East Ocean Partners Llc/OWN
Waste Management, Inc./OWN
Waste Management, Inc./OWN
Avalonbay Communities Inc./OWN
null
The City Of San Juan Bautista/OWN
Uni-Kool Company/OWN
East Bay Municipal Utility District (Wpcp)/OWN
South San Francisco City/OWN
Gastelluberry, Jean/OWN&OPR
Bosch, Bernard & Pete Bosch/OWN&OPR
The Dow Chemical Company/OWN
Santa Cruz City/OWN
Warner Bros Entertainment Inc/OWN
Cemex Usa/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Bachoc, Raymond/OWN
Clear Creek Csd/OWN
null
null
Shasta Lake City/OWN
Shasta Lake City/OWN
null
null

Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Colton WRF
PALO ALTO REGIONAL WQCP
Corona WWRF No. 1
Culligan Water
Westlake Reservoir Replacement
Corbin Village Cleaners
Crescent City WWTP
GROWERS ICE COMPANY
CC Harbor Seafood WW System
Crescent City WWTP
VANDEN HEUVEL DAIRY
Northshore at Mandalay Bay - East Residential Construction Project
CC Harbor Seafood WW System
City of PINOLE WWTP
CENTRAL CONTRA COSTA SD WWTP
City of PINOLE WWTP
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
GSWC Saxon Well #4
CENTRAL CONTRA COSTA SD WWTP
Joint Water Pollution Control Plant, Carson
Golden Eagle Refinery WWTP
Edgewater on Ocean Condominium Project
Kirby Canyon Landfill
Kirby Canyon Landfill
Avalon Encino
The Plaza
SAN JUAN BAUTISTA WWTP
UNI-KOOL SALINAS FACILITY
EBMUD WPCP
South San Francisco-San Bruno WQCP
Basque American - Schaefer Heifer Ranch
Bosch Dairy #2
THE DOW CHEMICAL COMPANY
SANTA CRUZ WWTP
Warner Brothers Studio Facilities
Cemex Davenport Cement Plant
Valencia Water Reclamation Plant
Bachoc Dairy #3
Clear Creek WTP
AGUERRE DAIRY
GH #1 Calf Ranch
Shasta Lake WTP
Shasta Lake WTP
LEGEND DAIRY FARMS #2
SWAGER & SONS DAIRY #2

Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Facility	Ventura	4A568000010	R4-2004-0109	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800063	R4-2002-0107	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Food Processor	Monterey	3 271042001	R3-2001-0016	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Facility	Ventura	4A567500111	R4-2003-0111	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	13267 Letter	NPDES
Facility	Los Angeles	4B197600049	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Facility	Los Angeles	4B197500099	R4-2003-0111	NPDES
Land fill	Santa Clara	2 438128001	93-055	NPDES
Land fill	Santa Clara	null	null	NPDES
Facility	Los Angeles	4B197500108	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500175	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	00-006	NPDES
Food Processor	Monterey	3 272016001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Facility	Los Angeles	4B196400053	R4-2004-0058	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Water Treatment Plant	Shasta	5A450120001	R5-2001-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365316001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365727001	99-011	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2000-0010	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2000-0010	NPDES
Animal Feeding Facility	Riverside	8 365936001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365716001	99-011	NPDES

B Type compliance inspection	1/18/2006		Performed	Amendola, Mark
A Type compliance inspection	1/19/2006	1/19/2006	Performed	Amin, Najah
B Type compliance inspection	1/19/2006	1/19/2006	Performed	Amendola, Mark
Follow-up inspection (enforce)	1/19/2006	1/19/2006	Performed	null
B Type compliance inspection	1/20/2006	1/20/2006	Performed	Morales, Jose
Prerequisite inspection	1/20/2006	1/20/2006	Performed	Tang, James
Prerequisite inspection	1/24/2006	1/24/2006	Performed	Jain, Namiraj
A Type compliance inspection	1/24/2006	1/25/2006	Performed	Rivera, Luis
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Demartini, Cecile R
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Wellman, Al
B Type compliance inspection	1/24/2006		Performed	Wellman, Al
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Kashak, Ed
Prerequisite inspection	1/24/2006	1/24/2006	Performed	Jain, Namiraj
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Wellman, Albert
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
Pretreatment compliance	1/25/2006	1/27/2006	Performed	Radulescu, Dan
Pretreatment compliance	1/25/2006	1/27/2006	Performed	Radulescu, Dan
Prerequisite inspection	1/25/2006	1/25/2006	Performed	Correa, Vilma
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
Pretreatment compliance	1/25/2006	1/27/2006	Performed	Radulescu, Dan
B Type compliance inspection	1/26/2006	1/26/2006	Performed	Oxsalida, Matt
Prerequisite inspection	1/26/2006	1/26/2006	Performed	Tang, James
B Type compliance inspection	1/26/2006	1/26/2006	Performed	null
B Type compliance inspection	1/26/2006	1/26/2006	Performed	null
Prerequisite inspection	2/1/2006	2/1/2006	Performed	Jain, Namiraj
Prerequisite inspection	2/1/2006	2/1/2006	Performed	Kai, Gensen
A Type compliance inspection	2/2/2006	2/2/2006	Performed	Demartini, Cecile R
B Type compliance inspection	2/2/2006	2/2/2006	Performed	Demartini, Cecile R
B Type compliance inspection	2/6/2006	2/6/2006	Performed	Amendola, Mark
B Type compliance inspection	2/6/2006	2/6/2006	Performed	Amendola, Mark
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Amendola, Mark
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Higgins, Mike
Prerequisite inspection	2/8/2006	2/8/2006	Performed	Tang, James
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Higgins, Mike
A Type compliance inspection	2/8/2006	2/8/2006	Performed	Morales, Jose
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Gotham, Stacy S
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Gotham, Stacy S
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Kashak, Ed
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Kashak, Ed

Treatment plant is operating adequately and there were no violations

Please see attached inspection report for more details

New system in place since April 2005. The new system consists of filtration and selective ion exchange then through filter

No construction or groundwater discharges observed at the site. Project never proceeded as intended.

Temporary effluent force main bypass in place to replace damaged gravity outfall line

Facility was in off-season. Current discharges all routed to industrial drain. We discussed TSS high concentration issue and

Conditions were essentially unchanged during inspection with Luis Rivera and Board members Bob Anderson and Teejay
Facility operation is satisfactory.

VOC's contaminated site. Treated groundwater will be discharged to Mandalay Canal.

Contractor from EPA and Regional Board Staff reformed the PCI. No violations were observed during the inspection.

Construction dewatering project activities were not observed at the time of inspection.

Lloyd Bracewell gave tour of plant. Monitoring equipment and plant operating adequately. Batch reactor had minor odor
Met up with Bob Bellew. Salinas plant was not in operation due to off season. Mr. Bellew toured me around the site and

Facility operation is satisfactory.

Plant operating normally. Effluent appeared excellent.

Pool filter backwash of outdoor lagoon water are intermittently discharged to either sewer system or storm drains.

Much of site appeared swept free of prior material, upper exposed pile was removed to covered area, dirt road bermed :

Sludge Disposal Plan and SWPPP needed. See summary inspection report for further details.

Tetra Tech inspection. Performed by Pamela Creedon, Peter Canimo, and Gloria Luo.

05-06	#N/A	#N/A	#N/A
05-06	8 360105001	Major	CA0105236
05-06	#N/A	#N/A	#N/A
05-06	8 330108001	Major	CA8000383
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	1A84006ODN	Major	CA0022756
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05-06	#N/A	#N/A	#N/A
05-06	1A84006ODN	Major	CA0022756
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05-06	#N/A	#N/A	#N/A
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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	4B190107013		0 CA0053813
05-06	4B190107013		0 CA0053813
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	4B190107013		0 CA0053813
05-06	2 071048001	Major	CA0004961
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 350102001	Major	CA0047902
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 440102001	Major	CA0048194
05-06	#N/A	#N/A	#N/A
05-06	3 442004003	Minor	CA0048682
05-06	4A190107023	Major	CA0054216
05-06	#N/A	#N/A	#N/A
05-06	5A450120001	Minor	CA0083828
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A450105003	Minor	CA0004693
05-06	5A450105003	Minor	CA0004693
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A

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	2	716952
	8	468586
	3	452176
	4	928007
	3	452252
	3	452173
	3	458960
	1	768008
	4	928000
	4	936259
	7	575994
	4	947493
	4	947494
	4	927999
	7	577162
	4	927995
	4	927990
	4	947485
	4	885085
	4	928470
5R		1525289
	4	947495
	7	575980
	4	947484
	1	982611
	9	1276591
	3	460171
	9	490757
	8	461282
	3	460169
	8	461278
	9	490758
	9	1276593
	3	460170
	9	489948
	7	576003
	4	977413
	4	947496
	4	928525
	9	1276594
	7	577173
5R		460110
	4	1232430
	4	928689
5R		466411

San Francisco, City & Co, Public Utilities Commission/OPR
Glen Ivy Hot Springs Spa/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
null
Uni-Kool Company/OWN
Maguire Partners/OWN
Cemex Usa/OWN
Watsonville City/OWN
Goleta Sd/OWN
Fort Bragg City/OWN
Platinum Paradigm Properties Llc/OWN
Los Angeles City Dwp/OWN
Valley Sd/OPR
Las Virgenes Mwd/OWN
Ojai Valley Sanitary District/OWN
World Oil Marketing Co./OWN
Ormat Nevada Inc/OPR
Alhambra City Dept Of Utilities/OWN
Los Angeles Cnty Dept Of Beaches & Harbors/OWN
Santa Paula City/OWN
United Water Conservation District/OWN
Aes Redondo Beach, Llc/OWN
Indian Springs School District/OWN
Aramis, Vartanian/OWN
Imperial City/OPR
Ventura City/OWN
Mendocino City Csd/OWN
Santa Margarita Water Dist/OWN&OPR
Pismo Beach City/OWN
Socwa-Recycled Water Use/OWN&OPR
null
South San Luis Obispo Co Sd/OWN
Simoes, Helio And Maria/OWN
Santa Margarita Water Dist/OWN&OPR
Socwa-Recycled Water Use/OWN
Pismo Beach City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Coachella Sd/OPR
Water Replenishment District Of Southern California/OWN
Water Replenishment District Of Southern California/OWN
Los Angeles City Dwp/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Coachella Valley Wd/OPR
Stimpel-Wiebelhaus Associates/OPR
null
Los Angeles Cnty Sd/OPR
Corning City/OWN

TREASURE ISLAND WWTP/DOD
Glen Ivy Hot Springs Spa
TREASURE ISLAND WWTP/DOD
LEGEND DAIRY FARMS-SCHLEISMAN
UNI-KOOL ABBOTT ST
The Gas Company Tower
Cemex Davenport Cement Plant
WATSONVILLE WWTP
GOLETA SD WWTP
Fort Bragg City WWTP
Parking Structure
Haynes Generating Station
Valley SD WWTP
Tapia WRF
Ojai Valley WWTP
World Oil Station #10
HEBER GEOTHERMAL FACILITY
Groundwater Treatment Plant
Marina Beach Water Quality Improvement Project
Santa Paula WWRP
J Street and Pleasant Valley Rd Water Pipeline Repair Project
Redondo Generating Station
Indian Springs Geothermal Project
Magic Gas & Auto Service
Imperial City WWTP
Ventura WRF
Mendocino City CSD
SMWD-CHIQUITA WRP
PISMO BEACH WWTP
SOCWA 3A RP
GORZEMAN HEIFER RANCH - EUCALY
South San Luis Obispo SD WWTP
H - M SIMOES & SON DAIRY - HAV
SMWD-CHIQUITA WRP
3A Treatment Plant
PISMO CONSTRUCTION DEWATERING
SOCWA COASTAL TP
Coachella SD WWTP
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
Scattergood Generating Station
SOCWA COASTAL TP
COACHELLA VALLEY WD WWTP
SWA Mountain Gate Limestone Quarry
Junction of Interstate 5 Freeway and 14 Freeway
San Jose Creek Water Reclamation Plant
Corning WWTP

Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Wastewater Treatment Facility	San Francisco	null	null	NPDES
Animal Feeding Facility	Riverside	8 335532001	99-011	NPDES
Food Processor	Monterey	3 272009001	R3-2005-0046-AR	NPDES
Facility	Los Angeles	4B196400050	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129-AR	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Facility	Los Angeles	4B197500105	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081-AR	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600158	R4-2002-0125	NPDES
Power Plant	Imperial	7A132160001	R7-2005-0066	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800068	R4-2007-0022	NPDES
Facility	Los Angeles	4B197500106	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Facility	Ventura	4A567500109	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Shasta	5A452029001	R5-2001-0009	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600197	R4-2002-0125	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2004-0055	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Animal Feeding Facility	Riverside	8 365899001	99-011	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365898001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	San Luis Obispo	3 400030605	R3-2011-0223	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Facility	Los Angeles	4B197600050	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600050	R4-2003-0108	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Facility	Shasta	5A452049001	null	NPDES
Facility	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES

B Type compliance inspection	2/9/2006	2/9/2006	Performed	Amendola, Mark
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Theisen, Ken
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Amendola, Mark
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Kashak, Ed
B Type compliance inspection	2/10/2006	2/10/2006	Performed	Demartini, Cecile R
Prerequisite inspection	2/14/2006	2/14/2006	Performed	Tang, James
B Type compliance inspection	2/14/2006	2/14/2006	Performed	Higgins, Mike
B Type compliance inspection	2/15/2006	2/15/2006	Performed	Higgins, Mike
A Type compliance inspection	2/16/2006	2/16/2006	Performed	Lacaro, David L
B Type compliance inspection	2/16/2006	2/16/2006	Performed	Reed, Charles
Prerequisite inspection	2/21/2006	2/21/2006	Performed	Kai, Gensen
A Type compliance inspection	2/21/2006	2/21/2006	Performed	Morales, Jose
B Type compliance inspection	2/21/2006	2/21/2006	Performed	Slamal, Scott
Pretreatment compliance	2/21/2006	2/21/2006	Performed	Radulescu, Dan
Pretreatment compliance	2/21/2006	2/21/2006	Performed	Radulescu, Dan
Prerequisite inspection	2/21/2006	2/21/2006	Performed	Kai, Gensen
B Type compliance inspection	2/22/2006	2/22/2006	Performed	Cortez, Jose
Prerequisite inspection	2/22/2006	2/22/2006	Performed	Kai, Gensen
Prerequisite inspection	2/22/2006	2/22/2006	Performed	Kai, Gensen
Pretreatment compliance	2/22/2006	2/22/2006	Performed	Radulescu, Dan
Prerequisite inspection	2/22/2006	2/22/2006	Performed	Jain, Namiraj
B Type compliance inspection	2/23/2006	2/23/2006	Performed	Morales, Jose
B Type compliance inspection	2/23/2006	2/23/2006	Performed	Inspector R5r, Tetra Tech
Prerequisite inspection	2/23/2006	2/23/2006	Performed	Jain, Namiraj
B Type compliance inspection	2/23/2006	2/23/2006	Performed	Slamal, Scott
Preatment Audit	2/23/2006	2/23/2006	Performed	Radulescu, Dan
B Type compliance inspection	2/27/2006	2/27/2006	Performed	Reed, Charles
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Marks, Sorrel
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Kashak, Ed
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Marks, Sorrel
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Kashak, Ed
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Marks, Sorrel
B Type compliance inspection	3/1/2006	3/1/2006	Performed	null
B Type compliance inspection	3/1/2006	3/1/2006	Performed	null
Prerequisite inspection	3/1/2006	3/1/2006	Performed	Jain, Namiraj
Prerequisite inspection	3/1/2006	3/1/2006	Performed	Tang, James
B Type compliance inspection	3/1/2006	3/1/2006	Performed	Plasencia, Jesus
B Type compliance inspection	3/1/2006	3/1/2006	Performed	O'Connell, Danny
B Type compliance inspection	3/2/2006	3/2/2006	Performed	null
Miscellaneous inspection	3/3/2006	3/3/2006	Performed	Warner, Daniel
Prerequisite inspection	3/6/2006	3/6/2006	Performed	Jain, Namiraj
B Type compliance inspection	3/8/2006	3/9/2006	Performed	Morales, Jose
Complaint inspection	3/8/2006	3/8/2006	Performed	Matthews, Jacqueline

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Bob Bellew showed me flow of operations at site. Facility in the off-season. Small settling pond. Bob estimates a 4-8 hour The Gas Company Tower have ceased GW discharge. Diversion of the GW discharge to the sewer system was completed. Pile uncovered on 2/8/06 inspection was moved to covered area. Site appeared swept. Follow-up in March. Excellent effluent quality. Lab inspected all in order new ion chromatography for nutrient analyses. New AA for metals. P. No violations were noted during the site inspection. BOD and TSS samples were taken from the effluent at 11:45 a.m. The Winter inspection. Other than sludge drying beds, no significant problems noted. The discharge is currently under an individual NPDES permit. No violations were identified.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

The discharger requests for termination of the permit no violations were found at the site. Instruct consultant to disconn. Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an. The project has not started its construction phase yet. No violations were found.

Valve repair project in the water pipeline,. Groundwater will be discharge to concrete lined drainage channel.

Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow up. Tetra Tech, Inc, a contractor for U.S. EPA reformed the PCA. No violations were observed during the inspection. Laboratory-centered inspection. Deficiencies noted. New biosolids drying unit on line. Outfall survey revealed critical bre

Plant upgrade online and nearing completion (chlorination structure remains). Monitoring shows significant improvemen

Effluent and facility maintenance appear excellent. New chlorine structure complete and operational. No problems noted

Have not been dewatering for several months and construction project is nearing completion. No problems noted.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an. The water company proposes to discharge filter backwash water from its Roseton well site. Filters are for Fe & Mn removal. The district proposes to conduct quarterly sampling on 6 cluster wells for the Dominguez GAP barrier project.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Discharger proposes to discharge naturally occurring shallow groundwater at junction of freeways 5 and 14. The facility has upgraded treatment to operate in nitrification-denitrification (NDN) mode. No immediate violations were. Fecal coliform and nitrate samples taken on 3/8/06 were higher than background levels, but could not prove a sewage on

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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 442004003	Minor	CA0048682
05-06	null	Minor	CA0030201
05-06	3 420102001	Major	CA0048160
05-06	1B84083OMEN	Major	CA0023078
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	7A330122021	Major	CA0104477
05-06	4B190104001	Major	CA0056014
05-06	4A560104001	Major	CA0053961
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	4B192111003	Major	CA0001201
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	7A130106011	Major	CA0104400
05-06	4A560107001	Major	CA0053651
05-06	1B83129OMEN	Minor	CA0022870
05-06	9 000000175	Major	CA0107417
05-06	3 400106001	Major	CA0048151
05-06	9 000000175	Major	CA0107417
05-06	#N/A	#N/A	#N/A
05-06	3 400111001	Major	CA0048003
05-06	#N/A	#N/A	#N/A
05-06	9 000000175	Major	CA0107417
05-06	9 000000175	Major	CA0107417
05-06	#N/A	#N/A	#N/A
05-06	9 000000117	Major	CA0107611
05-06	7A330104012	Major	CA0104493
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	9 000000117	Major	CA0107611
05-06	7A330105091	Major	CA0104973
05-06	5A452049001	Minor	CA0084140
05-06	null	Minor	CA0030201
05-06	4B190107020	Major	CA0053911
05-06	5A520100001	Major	CA0004995

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	9	470215
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	2	716954
	2	554427
	9	1276580
	9	470216
	4	940308
	4	2347931
	4	968552
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	4	928536
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Atherton Plaza, L.P./OWN
Corona City Dwp/OWN&OPR
Compton City Fire Dept/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Mountain House Csd/OWN
Metropolitan Water District Of Southern California/OWN
Long Beach Generation Llc/OWN
San Luis Obispo County Public Works/OWN
Dynegy South Bay Llc/OPR
Jay Goldstone/OPR
Morro Bay Power Plant/OWN
Santa Rosa City Dept Of Public Works/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Martinez Shell Refining Co/OWN
Martinez Shell Refining Co/OWN
Rodeo Sanitary District/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Golden State Water Company- San Dimas/OWN
Oxnard City Wastewater Division/OWN
Oxnard City Wastewater Division/OWN
Alameda County Public Works Agency/OWN
Alameda County Public Works Agency/OWN
Los Angeles Cnty Sd/OPR
Valero Refinery Benicia/OWN
North San Mateo County Sanitation District/OWN
San Jose City/OWN
Defense Fuel Support Point/OWN
Vopak Terminal Los Angeles Inc/OWN
Brutoco Engr. & Const. Co. Inc/OWN
Simi Valley City/OWN
Augeas Corporation/OWN
Escondido City/OWN&OPR
Escondido City/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Sierra Pacific Industries Redding/OWN
Cloverdale City/OWN
Al Lau/OPR
Tim Eriksen/OPR
Dayton Superior Corporation/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Azusa Land Partners Llc/OWN
Ca Dept Of Fish & Game Independence/OWN
Montecito Sanitary District/OWN
Carpinteria Sd/OWN
Willows City/OPR
Los Angeles Cnty Dpw/OWN

5500 East Atherton Street Office Complex
Corona WWRF No. 1
City of Compton Fire Dept.
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Mountain House WWTP
DEWATERING, INLAND FEEDER
Long Beach Generating Station
San Luis Obispo County Water Systems
South Bay Power Plant
South Bay WRP
Morro Bay Power Plant NPDES
Santa Rosa Subregional Water Reclamation Facility
SOCWA Regional TP
SHELL MARTINEZ REFINERY WWTP
SHELL MARTINEZ REFINERY WWTP
RODEO Sanitary District WWTP
SOCWA Regional TP
LATHAM WWP
Southern Plant Well Site Filtration Unit
Oxnard Wastewater Treatment Plant
Oxnard Wastewater Treatment Plant
CENTRAL MARIN SAN. AGCY. WWTP
CENTRAL MARIN SAN. AGCY. WWTP
Saugus Water Reclamation Plant
VALERO BENICIA REFINERY
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
SAN JOSE/SANTA CLARA WPCP
DFSP San Pedro-Pump House Area
Storage Tanks Hydrostatic Test Project
Nogales St. Grade Separation
Simi Valley WWRP
Former Just Gas
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH TO ESCONDIDO CREEK
SeaWorld, San Diego
Sierra Pacific Industries Anderson Division
Cloverdale City WWTP
Ray Stoyer Water Recycling Facility
Ukiah City WWTP
Dayton Superior Specialty Chemical (Formerly Edoco)
VICTOR VALLEY MUNI WTP
Rosedale Development Project
MOJAVE RIVER FISH HATCH NPDES
Montecito SD WWTP
CARPINTERIA SD WWTP
Willows Wastewater Treatment Plant
Low Flow Diversion Project 5243

Domestic Site NEC	Los Angeles	4B197500110	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4B196600198	null	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2002-0010	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-1998-0192	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Power Plant	Los Angeles	4B197500114	R4-2003-0111	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	Sonoma	1B830990SON	R1-2000-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Los Angeles	4B198100007	R4-2004-0058	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Ventura	null	null	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2001-0105	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600122	R4-2002-0125	NPDES
Facility	Los Angeles	4B198000011	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500010	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Facility	Los Angeles	4A566600184	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Wastewater Treatment Facility	Sonoma	1B840320SON	R1-1996-0009	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-1999-0065	NPDES
Manufacturing NEC	Los Angeles	4B192034001	01-158	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Los Angeles	4B198000012	R4-2004-0109	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2005-0110 (NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B197500115	R4-2003-0111	NPDES

Prerequisite inspection	3/9/2006	3/9/2006	Performed	Tang, James
A Type compliance inspection	3/9/2006	3/9/2006	Performed	null
Prerequisite inspection	3/10/2006	3/10/2006	Performed	Jain, Namiraj
B Type compliance inspection	3/13/2006	3/13/2006	Performed	Marks, Sorrel
Prerequisite inspection	3/13/2006	3/13/2006	Performed	Hilton, Barry
B Type compliance inspection	3/14/2006	3/14/2006	Performed	Amin, Najah
Prerequisite inspection	3/15/2006	3/15/2006	Performed	Correa, Vilma
B Type compliance inspection	3/15/2006	3/15/2006	Performed	Marks, Sorrel
B Type compliance inspection	3/16/2006	3/16/2006	Performed	Cheng, Charles
B Type compliance inspection	3/16/2006	3/16/2006	Performed	O'Connell, Danny
B Type compliance inspection	3/17/2006	3/17/2006	Performed	Von Langen, Peter
Miscellaneous inspection	3/17/2006	3/17/2006	Performed	Reed, Charles
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Lim, Joann L
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Amendola, Mark
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Amendola, Mark
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Oxsalida, Matt
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Lim, Joann L
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Lim, Joann L
Prerequisite inspection	3/21/2006	3/21/2006	Performed	Tang, James
Pretreatment compliance	3/21/2006	3/22/2006	Performed	Contractor, Epa
Pretreatment compliance	3/21/2006	3/22/2006	Performed	Radulescu, Dan
B Type compliance inspection	3/21/2006	3/21/2006	Performed	Amendola, Mark
B Type compliance inspection	3/21/2006	3/21/2006	Performed	Amendola, Mark
A Type compliance inspection	3/22/2006	3/23/2006	Performed	Morales, Jose
B Type compliance inspection	3/22/2006	3/22/2006	Performed	Amendola, Mark
B Type compliance inspection	3/22/2006	3/22/2006	Performed	Oxsalida, Matt
B Type compliance inspection	3/23/2006	3/23/2006	Performed	Amendola, Mark
Prerequisite inspection	3/23/2006	3/23/2006	Performed	Jain, Namiraj
Prerequisite inspection	3/27/2006	3/27/2006	Performed	Jain, Namiraj
Prerequisite inspection	3/29/2006	3/29/2006	Performed	Correa, Vilma
A Type compliance inspection	3/29/2006	3/30/2006	Performed	Morales, Jose
Prerequisite inspection	3/30/2006	3/30/2006	Performed	Correa, Vilma
B Type compliance inspection	4/4/2006	4/4/2006	Performed	null
B Type compliance inspection	4/4/2006	4/4/2006	Performed	null
B Type compliance inspection	4/5/2006	4/5/2006	Performed	Simmons, Craig
A Type compliance inspection	4/5/2006	4/5/2006	Performed	Warner, Daniel
B Type compliance inspection	4/6/2006	4/6/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/6/2006	4/6/2006	Performed	Simmons, Craig
B Type compliance inspection	4/6/2006	4/6/2006	Performed	Goodwin, Cathleen A.
Prerequisite inspection	4/10/2006	4/10/2006	Performed	Aston, Rosario
A Type compliance inspection	4/11/2006	4/12/2006	Performed	Cass, Jehiel
Pretreatment compliance	4/11/2006	4/11/2006	Performed	Correa, Vilma
A Type compliance inspection	4/12/2006	4/12/2006	Performed	Dellavalle, Mary
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Lacaro, David L
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Lacaro, David L
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Cash, Greg
Prerequisite inspection	4/13/2006	4/13/2006	Performed	Correa, Vilma

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Please see attached inspection report for details

Gasoline contaminated GW. Full-scale treatment is provided before discharged.

Treatment units and effluent quality look good. Large volume of light foam on 2 unit. Brine added downstream of monit

No discharge to Old River; Phase II construction is complete; insufficient flow to start-up Phase II; outfall not constructed

Various discharge points of Inland Feeder Project have been inspected revealing that MWD may be in violation of Order I

No discharge at this time. Facility is covered under individual permit.

New water plant under construction. Underdrain water looks clear. No problems noted.

Issues noted with flow measurement, self-monitoring program, and compliance schedules.

Lab documents revealed BOD transcription error. Since this inspection, the City began compiling concentrations directly

Inspection with Barry Lajoie to clarify internal waste discharge streams.

Facility operating normally during inspection. Observed repairs to electrical substation (South Load Powere Station) that

Discharger backwash filters once every 24 hrs at the subject site for iron of MN removal. Flow rate is 2000 GPD.

see report

PCI performed by RB staff and Tetra Tech.

Major findings were marginal records and reporting and unsatisfactory effluent and recieving waters. Last was due to a \

No discharge was observed. Treatment system is in place. Treated water is injected into ground in accorance with WDR.

Above ground hydrostatic test for storage tanks. Potable water is used for the test.

Project was completed November 2005. No more discharge into the storm drain.

No more discharge into the stormdrain since August 2004.

Feb 2006 DMR missing toxicity data & flow meters not calibrated.

observed the dry kiln, dry shed, planer, log deck, log yard, two fire ponds, recycle pond, retention pond, SP Ditch, pole pl:
Some algae in settling pond. No violations observed.

An unauthorized representative from PDMWD had been signing the self-monitoring reports. On 01/02/2006, the discha

No violations observed.

The facility was demolished. The site is now a vacant lot.

There is major construction in progress for the 14.5 mgd and 18 mgd expansions. Board staff noted numerous violations

Met with Gary Williams, DFG Fish Hatchery Manager II, and toured the facility.

Inspected headworks, activated sludge contact, secondary clarifier, digester, chlorine contact chamber, and effluent. No

Inspected from headworks down to contact chamber, to effluent. No violations were noted.

No discharge at this time.

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05-06	#N/A	#N/A	#N/A
05-06	8 330108001	Major	CA8000383
05-06	#N/A	#N/A	#N/A
05-06	3 402006002	Major	CA0000051
05-06	5B391078003	Major	CA0084271
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05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	9 000000900	Major	CA0109045
05-06	3 402003002	Major	CA0003743
05-06	#N/A	#N/A	#N/A
05-06	9 000000117	Major	CA0107611
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A
05-06	9 000000117	Major	CA0107611
05-06	9 000000175	Major	CA0107417
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	null	Minor	CA0030201
05-06	2 215116001	Major	CA0038628
05-06	4A190107021	Major	CA0054313
05-06	#N/A	#N/A	#N/A
05-06	2 417021001	Major	CA0037737
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	4A560110001	Major	CA0055221
05-06	#N/A	#N/A	#N/A
05-06	9 000000031	Major	CA0107981
05-06	9 000000833	Major	CA0108944
05-06	9 000000083	Major	CA0107336
05-06	5A452015003	Minor	CA0082066
05-06	1B840320SON	Major	CA0022977
05-06	9 000000053	Major	CA0107492
05-06	1B84029OMEN	Major	CA0022888
05-06	#N/A	#N/A	#N/A
05-06	6B360109001	Major	CA0102822
05-06	#N/A	#N/A	#N/A
05-06	6B360812001	Minor	CA0102814
05-06	3 420107001	Major	CA0047899
05-06	3 420101001	Major	CA0047364
05-06	5A110101001	Major	CA0078034
05-06	#N/A	#N/A	#N/A

5R		684975
	4	940306
	4	885014
	4	947505
	4	967621
5S		1029319
	4	947503
5S		1028663
5S		1028349
5S		1027904
5R		684974
5S		1029246
	4	947500
	4	947502
5R		997685
5S		1027905
5S		1028347
5S		1028657
6B		521642
5S		1029245
	4	940307
5S		1028346
	4	947501
5F		604284
5R		718674
6B		517370
6B		573337
6B		573366
6B		573285
5S		971028
	3	492158
5R		823908
5R		485720
	4	973800
	2	714073
	2	714068
	3	496384
	3	496382
	3	492219
	4	928523
5R		718154
	4	968553
	4	972688
5R		718146
5R		635167
	8	508980
	8	512355

Corning City/OWN
null
Ventura Cnty Watershed Protection District/OWN
null
null
Roseville City/OWN
Oxnard Community College/OWN
Placerville City/OWN
El Dorado Irrigation District/OWN&OPR
Roseville City/OWN
Biggs City/OWN
Regents Of The University Of California/OWN
Norman Shafer/OWN
Two Calif Plaza/Arden Realty/OWN
Sierra Nevada Cheese Company/OWN
Vacaville City/OWN
Placer Cnty Dept Of Facility Services/OWN
Stockton City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Grass Valley City/OWN
La Verne City/OWN
Colfax City/OWN
Serra Canyon Property Owners Association/OWN
Cooper Industries/OWN
Chico City/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Ca Dept Of Fish & Game Independence/OWN
Ca Dept Of Fish & Game Independence/OWN
West Sacramento City/OWN
Santa Barbara City Pwd/OWN
Bell Carter Olive Company Inc/OPR
Grizzly Ranch Csd/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
East Bay Dischargers Authority/OWN
Union Sanitary District/OWN
Cuyama Community Services Dist/OWN
Cool Pacific Land Company/OWN
Versacold/OWN
Thousand Oaks City/OWN
Red Bluff City/OPR
Burbank City Dpw/OWN
Burbank City Dpw/OWN
Chico City/OWN
Willows City/OPR
Eagle Livestock Inc./OWN
Borba, George/OWN

Corning WWTP
Sespe Creek Levee Construction Project
Santa Clara Unit IIB
Sand Canyon Pipeline Project
Sand Canyon Pipeline Project
Dry Creek WWTP
Oxnard Community College
Hangtown Creek WRF
Deer Creek WWTP
Pleasant Grove WWTP
Biggs WWTP
UC Davis Main WWTP
King's Auto Repair
Two Calif Plaza/Equity Office
Sierra Nevada Cheese Processing Plant
Easterly WWTP
Placer Cnty SMD No 3
Stockton Regional WW Control Facility
VICTOR VALLEY MUNI WTP
Grass Valley City WWTP
Groundwater Treatment Plant Start-Up Operation
Colfax WWTP
Cross Creek Road Bridge
AMERICAN AIR CO INC GWCS
Chico Water Pollution Control Plant
MT WHITNEY HATCHERY NPDES
MT WHITNEY HATCHERY NPDES
FISH SPRINGS FISH HATCH NPDES
BLACK ROCK FISH HATCHERY NPDES
West Sacramento STP
EL ESTERO WWTP NPDES
Bell Carter Plant 1
Grizzly Ranch WW Recycling Facility
Southwest Terminal Area I
EBDA COMMON OUTFALL
Raymond A. Boege Alvarado WWTP (Union SD)
CUYAMA CSD WWTP
COOL PACIFIC LAND CO
Versacold
Hill Canyon WWTP
Red Bluff WW Reclamation Plant
Burbank WWRP
Burbank WWRP
Chico Water Pollution Control Plant
Willows Wastewater Treatment Plant
EAGLE LIVESTOCK (CR)
GEORGE BORBA & SON DAIRY #4

Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Facility	Ventura	4A567500116	R4-2003-0111	NPDES
Facility	Ventura	4A566000606	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500073	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500073	R4-2003-0111	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Educational Facilities	Ventura	4A567500034	R4-2003-0111	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Facility	Los Angeles	4B197500035	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000027	97-045	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2000-0118	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Facility	Los Angeles	4B197600054	R4-2003-0108	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2001-0180	NPDES
Facility	Los Angeles	4B197500030	R4-2003-0111	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-1999-0053	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Food Processor	Tehama	5A522019001	R5-2002-0005	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500214	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Food Processor	Monterey	3 270101003	R3-2011-0223	NPDES
Food Processor	Monterey	3 272021001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Animal Feeding Facility	San Bernardino	null	null	NPDES
Animal Feeding Facility	Riverside	8 335666001	99-011	NPDES

A Type compliance inspection	4/13/2006	4/13/2006	Performed	Cash, Greg
Prerequisite inspection	4/17/2006	4/17/2006	Performed	Tang, James
Prerequisite inspection	4/18/2006	4/18/2006	Performed	Jain, Namiraj
Prerequisite inspection	4/18/2006	4/18/2006	Performed	Tang, James
Prerequisite inspection	4/18/2006	4/18/2006	Performed	Tang, James
B Type compliance inspection	4/18/2006	4/18/2006	Performed	Richert, Betsy
Prerequisite inspection	4/18/2006	4/18/2006	Performed	Correa, Vilma
B Type compliance inspection	4/18/2006	4/18/2006	Performed	Connally, Daniel
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Connally, Daniel
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Richert, Betsy
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Cash, Greg
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Slamal, Scott
Prerequisite inspection	4/19/2006	4/19/2006	Performed	Correa, Vilma
Prerequisite inspection	4/19/2006	4/19/2006	Performed	Correa, Vilma
B Type compliance inspection	4/20/2006	4/20/2006	Performed	Crowe, Carole N
B Type compliance inspection	4/20/2006	4/20/2006	Performed	Richert, Betsy
B Type compliance inspection	4/20/2006	4/20/2006	Performed	Baillie, Alex
B Type compliance inspection	4/21/2006	4/21/2006	Performed	Richert, Betsy
Follow-up inspection (noncomp)	4/24/2006	4/25/2006	Performed	Cass, Jehiel
B Type compliance inspection	4/25/2006	4/25/2006	Performed	Richert, Betsy
Prerequisite inspection	4/25/2006	4/25/2006	Performed	Tang, James
B Type compliance inspection	4/26/2006	4/26/2006	Performed	Richert, Betsy
Prerequisite inspection	4/26/2006	4/26/2006	Performed	Tang, James
B Type compliance inspection	4/27/2006	4/27/2006	Performed	Pyle, Jeffrey
Preatment Audit	4/27/2006	4/28/2006	Performed	Cash, Greg
A Type compliance inspection	4/27/2006	4/28/2006	Performed	Dellavalle, Mary
A Type compliance inspection	4/27/2006	4/28/2006	Performed	null
A Type compliance inspection	4/27/2006	4/27/2006	Performed	Dellavalle, Mary
A Type compliance inspection	4/27/2006	4/27/2006	Performed	null
B Type compliance inspection	4/27/2006	4/27/2006	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	4/28/2006	4/28/2006	Performed	Lacaro, David L
Follow-up inspection (noncomp)	5/1/2006	5/1/2006	Performed	Crowe, Carole N
B Type compliance inspection	5/1/2006	5/1/2006	Performed	Dykstra, Ronald S
Prerequisite inspection	5/2/2006	5/2/2006	Performed	Correa, Vilma
A Type compliance inspection	5/3/2006	5/3/2006	Performed	Oxsalida, Matt
A Type compliance inspection	5/3/2006	5/3/2006	Performed	Oxsalida, Matt
B Type compliance inspection	5/4/2006	5/4/2006	Performed	Marks, Sorrel
B Type compliance inspection	5/4/2006	5/4/2006	Performed	Demartini, Cecile R
B Type compliance inspection	5/4/2006	5/4/2006	Performed	Demartini, Cecile R
A Type compliance inspection	5/4/2006	5/4/2006	Performed	Morales, Jose
A Type compliance inspection	5/4/2006	5/4/2006	Performed	Cash, Greg
Pretreatment compliance	5/8/2006	5/9/2006	Performed	Radulescu, Dan
Pretreatment compliance	5/9/2006	5/9/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/9/2006	5/9/2006	Performed	Cash, Greg
A Type compliance inspection	5/10/2006	5/10/2006	Performed	Cash, Greg
B Type compliance inspection	5/10/2006	5/10/2006	Performed	Kashak, Ed
B Type compliance inspection	5/10/2006	5/10/2006	Performed	Kashak, Ed

[illegible]

Conducted inspection of Corning WWTP due to a complaint that the effluent was flowing out of a manhole downstream.

No discharges were observed at the site. Construction of culvert is completed.

Sand Cyn pipeline project was completed and no GW discharge since Oct 2005. permit is ready for Recession.

The project was completed and no GW discharge since Oct. 2005. Permit is ready for termination.

Tetra Tech evaluated and found five areas satisfactory and four unsatisfactory.

The project was completed in November 2004.

Tetra Tech inspector evaluated and found five areas to be satisfactory, one to be marginal, and four to be unsatisfactory.

Tetra Tech inspector evaluated and found eight areas to be satisfactory, one to be marginal, and one to be unsatisfactory.

Tetra Tech finds four areas evaluated to be satisfactory, one to be marginal, and four to be unsatisfactory.

Need comments addressed by July 31, 2006: 1) repair chlorine residual meter, 2) repair influent flow meter; 3) use entire

Tetra Tech inspector evaluated and found five areas satisfactory, two marginal, and two unsatisfactory.

No more discharge into the stormdrain.

Discharge diverted into sanitary sewer dated 3-12-06.

Met with Discharger to discuss revision of WDRs, from NPDES to WDR. Familiarized myself with site. Explained the need

Tetra Tech inspector finds five areas evaluated to be satisfactory, three areas marginal, and one to be unsatisfactory.

Tetra Tech inspector evaluated and found two areas to be satisfactory, two to be marginal, and six to be unsatisfactory.

Tetra Tech inspector evaluated and found seven areas to be satisfactory, three to be unsatisfactory.

VVWRA has a solids problem. Extended aeration basins carry solids over to the secondary clarifiers and the sludge blank

Tetra Tech inspector evaluated and found four areas satisfactory, three marginal, and two unsatisfactory.

Tetra Tech evaluated and found two areas to be satisfactory, two to be marginal, and five areas to be unsatisfactory.

Bridge project was completed in Dec 2004. Permit is ready for termination.

BASIC INSPECTION TO VIEW GROUNDWATER TREATMENT SYSTEM AND CURRENT FACILITY. ALSO TO OBSERVE NEARBY R

Annual inspection - no areas of concern/violations noted.

House keeping was poor. The water in the raceways was dark & turbid. Fish were jumping out of the water. The staff in

House keeping was poor. The water in the raceways was dark & turbid. Fish were jumping out of the water. The staff in

General Housekeeping appeared satisfactory. Evaluation of water sample results to be made upon receipt of report.

Water in brood stock ponds had a dark black color. Many of the brood stock fish were dead or dying. Staff informed me

The inspection finds four areas evaluated to be satisfactory, two areas to be marginal, and three areas to be unsatisfactory.

No violations were noted. Headworker, primary clarifiers, aeration tank, secondary clarifier, biofilter, chlorine contact wa

Bell Carter needs to implement additional measures to prevent the discharge of pollutants from Plant 1.

No discharge at this time. Hydrotesting will occur sometime in June 2006.

Inspection included meeting to discuss eliminating surface water discharge. Land disposal appears feasible. No problems

Majority of water occurs emptying and filling of condenser water tank (600 gallons). Condenser purged water is done wh

Versacold has approximately 45 evaporative coolers. All but two are hot air defrosted. Domestic WW goes to City of Salir

Annual inspection - no areas of concern or violations noted. Collected samples for total coliform - sample results are with

Annual inspection - no areas of concern/violations noted.

Violation of daily total residual chlorine effluent limits.

Y
Y
Y
N
Y
Y
Y
Y
Y
Y
Y
Y
Y
Y
Y
Y
N
Y
Y
Y
N
Y
Y
Y
Y
Y
N
N
N
N
N
N
Y
Y
Y
Y
N
Y
Y
N
Y
Y
Y
Y
N
N
N

05-06	5A520100001	Major	CA0004995
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A310106001	Major	CA0079502
05-06	#N/A	#N/A	#N/A
05-06	5A090100001		0 CA0078956
05-06	5B090102001	Major	CA0078662
05-06	5A310106007	Major	CA0084573
05-06	5A040100001	Minor	CA0078930
05-06	5A570800001	Major	CA0077895
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A480105002	Major	CA0077691
05-06	5A310104018	Minor	CA0079367
05-06	5B390107001	Major	CA0079138
05-06	6B360109001	Major	CA0102822
05-06	5A290100001	Major	CA0079898
05-06	#N/A	#N/A	#N/A
05-06	5A310101001	Minor	CA0079529
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A040102001	Major	CA0079081
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	6B140800002	Minor	CA0102806
05-06	6B140800003	Minor	CA0102792
05-06	#N/A	#N/A	#N/A
05-06	3 420108001	Major	CA0048143
05-06	5A522019001	Minor	CA0081639
05-06	5A32NP00001	Minor	CA0085162
05-06	#N/A	#N/A	#N/A
05-06	2 019123001	Major	CA0037869
05-06	#N/A	#N/A	#N/A
05-06	3 421003001	Minor	CA0048089
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	4A560112001	Major	CA0056294
05-06	5A520101001	Major	CA0078891
05-06	4B190101001	Major	CA0055531
05-06	4B190101001	Major	CA0055531
05-06	5A040102001	Major	CA0079081
05-06	5A110101001	Major	CA0078034
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A

5S		1028348
	4	926909
	4	973799
	4	940305
	3	512353
	3	511874
	4	901619
	1	997964
5R		820012
5R		820011
5R		820009
5R		820010
5R		820008
6A		521649
5R		997686
	4	901613
	4	885015
	3	562458
5R		718181
	4	906162
	3	522084
	3	592859
	4	973775
	8	715172
	8	715175
5F		564081
	4	927069
5S		712399
	8	715177
	4	927064
	4	928690
5F		583890
5S		1031050
	3	592843
	1	1008523
	1	1008540
	4	973798
	9	788050
	4	926919
	7	592861
	4	928369
	7	592890
	7	577214
	4	926917
	4	928843
	4	901621
	7	593363

Davis City/OWN
Newhall Land & Farming Co/OWN
Newhall Land & Farming Co/OWN
Emaar La Properties Llc/OWN
Scotts Valley City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Ddr Urban Lp/OWN
Occidental Csd/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Susanville Consol Sd/OWN
Sierra Nevada Cheese Company/OWN
Valencia Water Company/OWN
Ojai Valley Sanitary District/OWN
Granite Rock Co/OWN
Sewerage Commission Oroville Region/OWN&OPR
Avalon City/OWN
Red Diamond Cooling/OWN
Morro Bay Sd/OWN
Los Angeles City Bureau Of Sanitation/OWN
Orange County Sanitation District/OWN
Western Riverside County Regional Wastewater Authority/OWN
Phillips 66/OWN
Lynwood City/OWN
Nevada City/OWN
Corona City Dwp/OWN&OPR
Monrovia City/OWN
Las Virgenes Mwd/OWN
Rockwell Automation/OWN
El Dorado Irrigation District/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Redway Csd/OWN
Fortuna City/OWN
Sierra Madre City/OWN
Jay Goldstone/OPR
Southern California Gas Co/OWN
Imperial Id/OPR
Industry Urban Development Agency/OWN
El Centro City/OWN&OPR
Calipatria City/OPR
G & M Oil Company/OWN
Ventura Cnty Fire Dept/OWN
Los Angeles Cnty Dpw/OWN
Ormat Nevada Inc/OPR

Davis WWTP
Segment K of Valencia Commerce Center Project
Segment E of Valencia Commerce Center Project
10250 Wilshire Condominium
Scotts Valley WWTP
BIG BASIN WWTP
Queens Way Bay Retail Entertai
Occidental CSD
Jeffcoat East Facility
Jeffcoat West Facility
Dales Facility
Willow Springs Facility
Meadowbrook Facility
SUSANVILLE CSD
Sierra Nevada Cheese Processing Plant
Well No. T7
Ojai Valley WWTP
GRANITE ROCK ARTHUR WILSON
Oroville WWTP
Avalon WWTF
RED DIAMOND COOLING INC
MORRO BAY/CAYUCOS WWTP
Hyperion WWTP
OCSD Plant 2
WRCRWA Regional WWRF
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
Well #19
Nevada City WWTP
Corona WWRF No. 1
Groundwater Treatment Plant
Tapia WRF
ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM
El Dorado Hills WWTP
California Men's Colony WWTP
Redway POTW
Fortuna City WWTP
GW Treatment Facility
Point Loma WWTP & Ocean Outfall
Pipeline 119 Replacement Hydrostatic Test Project
Imperial ID El Centro GS
Cheryl Lane Dewatering System
El Centro City WWTP
CALIPATRIA CITY WWTP
G & M Oil Company Station #56
Ventura County Fire Station #30
Malibu Mesa Wastewater Reclamation Facility
SECOND IMPERIAL GEOTHERMAL FACILITY

Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Facility	Los Angeles	4A197500122	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500121	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B197500022	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Facility	Los Angeles	4B196000590	97-045	NPDES
Wastewater Treatment Facility	Sonoma	1B830010SON	R1-1993-0042	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2004-0148	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2004-0149	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	R5-2004-0147	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2004-0151	NPDES
Aquaculture/Hatchery	Tehama	5A521003001	R5-2004-0150	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Facility	Los Angeles	4A197600056	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Facility	San Benito	3 352000001	R3-2005-0044	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	NOV	NPDES
Facility	Santa Barbara	3 420209010	R3-2011-0223	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Facility	Los Angeles	4B197600055	R4-2003-0108	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2002-0050	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4B197600058	R4-2003-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Groundwater Cleanup Site	Tulare	5D542095001	R5-2005-0092	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B831470HUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	Humboldt	1B831350HUM	R1-2001-0041	NPDES
Groundwater Cleanup Site	Los Angeles	4671	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Facility	Los Angeles	4A198000005	R4-2004-0109	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Facility	Los Angeles	4B196000632	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500147	R4-2008-0032	NPDES
Groundwater Cleanup Site	Ventura	null	R4-2002-0125	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107048	00-166	NPDES
Power Plant	Imperial	7A132210001	R7-2005-0065	NPDES

B Type compliance inspection	5/10/2006	5/10/2006	Performed	Simmons, Craig
Prerequisite inspection	5/10/2006	5/10/2006	Performed	Tang, James
Prerequisite inspection	5/10/2006	5/10/2006	Performed	Correa, Vilma
Prerequisite inspection	5/11/2006	5/11/2006	Performed	Tang, James
B Type compliance inspection	5/12/2006	5/12/2006	Performed	Higgins, Mike
B Type compliance inspection	5/12/2006	5/12/2006	Performed	Higgins, Mike
Prerequisite inspection	5/15/2006	5/15/2006	Performed	Jain, Namiraj
B Type compliance inspection	5/15/2006	5/15/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/16/2006	5/16/2006	Performed	null
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Matthews, Jacqueline
B Type compliance inspection	5/16/2006	5/16/2006	Planned	Matthews, Jacqueline
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Matthews, Jacqueline
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Matthews, Jacqueline
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Tucker, Robert
A Type compliance inspection	5/16/2006	5/16/2006	Performed	Crowe, Carole N
Prerequisite inspection	5/17/2006	5/17/2006	Performed	Jain, Namiraj
A Type compliance inspection	5/17/2006	5/18/2006	Performed	Morales, Jose
B Type compliance inspection	5/17/2006	5/17/2006	Performed	Demartini, Cecile R
B Type compliance inspection	5/18/2006	5/18/2006	Performed	Cash, Greg
B Type compliance inspection	5/18/2006	5/18/2006	Performed	Marley, Hugh
B Type compliance inspection	5/19/2006	5/19/2006	Performed	Marks, Sorrel
A Type compliance inspection	5/19/2006	5/19/2006	Performed	Dominguez, Allison
Pretreatment compliance	5/22/2006	5/22/2006	Performed	Radulescu, Dan
A Type compliance inspection	5/23/2006	5/23/2006	Performed	null
A Type compliance inspection	5/25/2006	5/25/2006	Performed	Lara, Julio
B Type compliance inspection	5/25/2006	5/25/2006	Performed	Alfson, Jan
Prerequisite inspection	5/26/2006	5/26/2006	Performed	Kai, Gensen
A Type compliance inspection	5/26/2006	5/26/2006	Performed	Evenson, Nathan
Follow-up inspection (enforce)	5/26/2006	5/26/2006	Performed	Amin, Najah
Prerequisite inspection	5/30/2006	5/30/2006	Performed	Correa, Vilma
A Type compliance inspection	5/31/2006	5/31/2006	Performed	Morales, Jose
B Type compliance inspection	5/31/2006	5/31/2006	Performed	Alfson, Jan
B Type compliance inspection	5/31/2006	5/31/2006	Performed	Harvey, Tim
A Type compliance inspection	6/1/2006	6/1/2006	Performed	Dominguez, Allison
B Type compliance inspection	6/1/2006	6/2/2006	Performed	Bernard, Lisa
B Type compliance inspection	6/1/2006	6/1/2006	Performed	Bernard, Lisa
Prerequisite inspection	6/1/2006	6/1/2006	Performed	Kai, Gensen
Pretreatment compliance	6/5/2006	6/7/2006	Performed	Connally, Dan
Prerequisite inspection	6/6/2006	6/6/2006	Performed	Tang, James
B Type compliance inspection	6/6/2006	6/6/2006	Performed	null
B Type compliance inspection	6/7/2006	6/7/2006	Performed	Morales, Jose
B Type compliance inspection	6/7/2006	6/7/2006	Performed	null
B Type compliance inspection	6/7/2006	6/7/2006	Performed	null
Prerequisite inspection	6/7/2006	6/7/2006	Performed	Tang, James
B Type compliance inspection	6/7/2006	6/7/2006	Performed	Morales, Jose
Prerequisite inspection	6/7/2006	6/7/2006	Performed	Medina, Raul
B Type compliance inspection	6/7/2006	6/7/2006	Performed	null

[illegible]

Tetra Tech inspector evaluated and found six areas to be satisfactory, one to be marginal, and two to be unsatisfactory.

Plant upgrade is well underway. Effluent quality appeared excellent.

Construction project was completed. No discharge was observed.

Treatment plant operating fine. Aerators running, > 2' freeboard in treatment and settling ponds. No odors. No discharge

Revisited site to aid in the collection of effluent samples for the revision of WDRs. Sierra Nevada Cheese staff sampled v

Observed quarry reservoir, discharge point 001, check dam prior to Pajaro River and spreading basin. All areas were open
Annual inspection- no areas of concern or violations observed.

Pads on water in sump to catch any oil residue from drive. No problems noted.

Nearly all influent treated to full secondary. Most processes looked to be running well-samples split-pending results.

See attached inspection report for details

See attached inspection report for details

AT THE TIME OF INSPECTION, FACILITY WAS IN COMPLIANCE WITH THE WDRs.

See attached inspection report for details.

FACILITY APPEARED TO BE IN COMPLIANCE WITH WDRs AT TIME OF INSPECTION.

Tetra Tech evaluated and finds four areas satisfactory and five areas unsatisfactory.

Construction of new plant is moving slow, still a lot to do before finished. Treatment facility housekeeping looks satisfactory

The proposed discharge will be to a spreading ground with no direct and immediate hydrological connection with nearby
The City staff manages a pretreatment program that consists of 1,707 permitted nondomestic dischargers. Seventy of the
Pipeline hydrostatic test project was completed. No discharge has occurred. Water was hauled off for off-site disposal.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection 6/7/06: The facility no longer discharges into the storm drain. During this inspection there was no treatment
Conducted a compliance evaluation inspection (CEI) of the facility. The inspection of the facility, reservoirs, and the two o
Inspection was rated at (2) - Paperwork and minor deficiencies, identified deficiencies may be dealt with by issuing an NC

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05-06	5A570100001	Major	CA0079049
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	3 440103001	Minor	CA0048828
05-06	3 440800001	Minor	CA0048267
05-06	#N/A	#N/A	#N/A
05-06	1B830010SON	Minor	CA0023051
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	6A181554001	Major	CA0103039
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	4A560104001	Major	CA0053961
05-06	3 352000001	Minor	CA0005274
05-06	5A040106001	Major	CA0079235
05-06	4B190100001	Major	CA0054372
05-06	#N/A	#N/A	#N/A
05-06	3 400103001	Major	CA0047881
05-06	4B190106002	Major	CA0109991
05-06	8 300110002	Major	CA0110604
05-06	8 332353001	Major	CA8000316
05-06	#N/A	#N/A	#N/A
05-06	#N/A	#N/A	#N/A
05-06	5A290101001	Minor	CA0079901
05-06	8 330108001	Major	CA8000383
05-06	#N/A	#N/A	#N/A
05-06	4B190104001	Major	CA0056014
05-06	5D542095001	Minor	CA0082708
05-06	5B090102005	Major	CA0078671
05-06	3 400108001	Major	CA0047856
05-06	1B831470HUM	Minor	CA0022781
05-06	1B831350HUM	Major	CA0022730
05-06	#N/A	#N/A	#N/A
05-06	9 000000275	Major	CA0107409
05-06	#N/A	#N/A	#N/A
05-06	7A130128003	Minor	CA0104248
05-06	#N/A	#N/A	#N/A
05-06	7A130103011	Major	CA0104426
05-06	7A130102041	Major	CA0105015
05-06	#N/A	#N/A	#N/A
05-06	null	Minor	CA0030201
05-06	4B190107048	Minor	CA0059099
05-06	#N/A	#N/A	#N/A

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	7	592930
	3	599863
	4	928371
	8	338904
	4	928373
	3	599860
	1	902558
	9	734807
	4	928387
	8	715390
	1	903593
	4	901617
	1	903594
	8	715385
	4	928386
	3	592807
	4	928390
	4	797382
	4	928384
5R		718287
5S		1029294
5R		718158
	3	599898
	4	928457
	1	1011376
	4	780720
	3	592804
	4	928370
	3	592822
	9	1132590
	4	928376
5R		583435
	2	719910
	4	928377
	4	928842
5S		1029240
	8	716137
	4	928374
	4	928532
	4	928534
	8	719869
	4	928388
	4	928846
	4	797110
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Inland Empire Utilities Agency/OWN&OPR
Calexico City/OPR
Brawley City/OPR
Heritage Ranch Csd/OWN
Los Angeles Cnty Natural History Museum/OWN
Arco Petroleum Products Company La Palma/OWN
Aimco/OWN
Paso Robles City/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Encina Wastewater Authority/OWN
Children'S Hospital Losangeles/OWN
Inland Empire Utilities Agency/OWN&OPR
Mckinleyville Csd/OWN
Bel Air Bay Club/OWN
Crescent City/OPR
Inland Empire Utilities Agency/OWN&OPR
Pico Water District/OWN
Abalone Farm, Inc., The/OWN
Maguire Properties/OWN
Akmu Llc/OWN
Ehm Association Property Management/OPR
Tehama Co Sd #1/OWN
West Sacramento City/OWN
Rio Alto Wd/OWN
Lompoc City/OWN
Wilshire Borgata Owner Association C/O Real Support Co./OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Wilshire Borgata Owner Association C/O Real Support Co./OWN
Monterey Regional Wpca/OWN
Ventura Cnty Dept Of Airports/OWN
Carmel Area Wwd/OWN
Jay Goldstone/OPR
Santa Clarita City/OWN
Pactiv Corp/OPR
Waste Management, Inc./OWN
Magic Mountain, Llc (Former Six Flags Theme Parks, Inc)/OWN
Wilshire Le Doux Medical Plaza Lp/OWN
Turlock City/OWN
Beaumont City/OWN
Grifols Biologicals Inc./OWN
United Water Conservation District/OWN
Calclean Inc./OPR
Eastern Municipal Water District/OWN
Ruth B. Davis Trust/OWN
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null
Loleta Csd/OWN

IEUA Regional Plant No. 1
CALEXICO CITY WWTP
Brawley City WWTP
HERITAGE RANCH WWTP
Page Museum @ La Brea Tar Pits
GW CLEANUP-H.B., BEACH BLVD
Villas at Park La Brea
PASO ROBLES WWTP
CDF&G Mad River Hatchery
Encina Ocean Outfall
Children's Hospital
IEUA Carbon Canyon WWRF
McKinleyville WWTP
Bel Air Bay Club
Crescent City WWTP
IEUA Regional Plant No. 5
Various Wells
Abalone Farm, The
One California Plaza
Abbot Kinney Mixed Use (Abbot Lofts)
The Rossmore
Mineral WWTP
West Sacramento STP
Lake California WWTP
LOMPOC REGIONAL WWTP
Wilshire Borgata Condominiums
SCWA Graton CSD
Wilshire Borgata Condominiums
MRWPCA REG TRTMT & OUTFALL SYS
Former Condor Luft Site
CARMEL AREA WWTP
Point Loma WWTP & Ocean Outfall
Drainage Benefit Assessment Areas 6 & 18
Pactiv Molded Pulp Mill
Kirby Canyon Landfill
Six Flags Magic Mountain, Valencia
Wilshire Le Doux Medical Plaza Project
Turlock WWTP
Beaumont WWTP No. 1
Grifols Biologicals Inc.
J Street and Pleasant Valley Rd Water Pipeline Repair Project
Rosewood Plaza
Temescal Creek Outfall
United Oil Company Station #65
GW Treatment
Encino Reservoir Water Qty Proj.
Loleta WWTF

Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 303012001	R8-2007-0008	NPDES
Residence, NEC	Los Angeles	4B196100042	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2004-0031	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Facility	Los Angeles	4B196000103	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Facility	Los Angeles	4B197500071	R4-2003-0111	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Facility	Los Angeles	4B196000114	R4-2003-0108	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Facility	Los Angeles	4B196000193	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500151	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196000237	R4-2008-0032	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2002-0115	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Residence, NEC	Los Angeles	4B196000161	NOV	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Residence, NEC	Los Angeles	4B196000161	NOV	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	97-083	NPDES
Groundwater Cleanup Site	Ventura	4A566600174	R4-2002-0125	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Land fill	Santa Clara	2 438128001	93-055	NPDES
Outdoor Event Venue	Los Angeles	4A199002002	R4-2005-0036	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500152	R4-2008-0032	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196400043	R4-2009-0047	NPDES
Facility	Ventura	4A567500109	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500048	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600201	R4-2007-0021	NPDES
Facility	Los Angeles	4B197500153	R4-2003-0111	NPDES
Facility	Los Angeles	4B196300160	R4-2004-0109	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES

A Type compliance inspection	6/8/2006	6/14/2006	Performed	null
B Type compliance inspection	6/8/2006	6/8/2006	Performed	Larkin, Kirk
B Type compliance inspection	6/9/2006	6/9/2006	Performed	Larkin, Kirk
A Type compliance inspection	6/13/2006	6/13/2006	Performed	Kukol, Tom
B Type compliance inspection	6/13/2006	6/13/2006	Performed	Morales, Jose
B Type compliance inspection	6/13/2006	6/13/2006	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/13/2006	6/13/2006	Performed	Morales, Jose
A Type compliance inspection	6/13/2006	6/13/2006	Performed	Kukol, Tom
B Type compliance inspection	6/14/2006	6/14/2006	Performed	Wellman, Al
Pretreatment compliance	6/14/2006	6/14/2006	Performed	null
B Type compliance inspection	6/15/2006	6/15/2006	Performed	Morales, Jose
A Type compliance inspection	6/15/2006	6/15/2006	Performed	null
A Type compliance inspection	6/15/2006	6/15/2006	Performed	Wellman, Al
Prerequisite inspection	6/15/2006	6/15/2006	Performed	Correa, Vilma
A Type compliance inspection	6/15/2006	6/16/2006	Performed	Wellman, Al
A Type compliance inspection	6/15/2006	6/15/2006	Performed	null
B Type compliance inspection	6/16/2006	6/16/2006	Performed	Morales, Jose
B Type compliance inspection	6/16/2006	6/16/2006	Performed	Dominguez, Allison
B Type compliance inspection	6/16/2006	6/16/2006	Performed	Morales, Jose
Prerequisite inspection	6/19/2006	6/19/2006	Performed	Jain, Namiraj
B Type compliance inspection	6/19/2006	6/19/2006	Performed	Morales, Jose
B Type compliance inspection	6/20/2006	6/20/2006	Performed	Cash, Greg
Pretreatment compliance	6/20/2006	6/20/2006	Performed	Jauregui, Renan
B Type compliance inspection	6/20/2006	6/20/2006	Performed	Cash, Greg
A Type compliance inspection	6/20/2006	6/20/2006	Performed	Lacaro, David L
B Type compliance inspection	6/21/2006	6/21/2006	Performed	Morales, Jose
B Type compliance inspection	6/21/2006	6/21/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/21/2006	6/21/2006	Performed	Morales, Jose
A Type compliance inspection	6/22/2006	6/22/2006	Performed	Thompson, Matt
B Type compliance inspection	6/22/2006	6/22/2006	Performed	Morales, Jose
A Type compliance inspection	6/22/2006	6/22/2006	Performed	Thompson, Matt
B Type compliance inspection	6/23/2006	6/23/2006	Performed	Connally, Dan
B Type compliance inspection	6/26/2006	6/26/2006	Performed	Morales, Jose
B Type compliance inspection	6/26/2006	6/26/2006	Performed	Crowe, Carole N
B Type compliance inspection	6/26/2006	6/26/2006	Performed	null
B Type compliance inspection	6/26/2006	6/26/2006	Performed	Morales, Jose
Prerequisite inspection	6/27/2006	6/27/2006	Performed	Tang, James
Pretreatment compliance	6/28/2006	6/28/2006	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	6/28/2006	6/28/2006	Performed	Lara, Julio
B Type compliance inspection	6/28/2006	6/28/2006	Performed	Morales, Jose
Prerequisite inspection	6/29/2006	6/29/2006	Performed	Jain, Namiraj
Prerequisite inspection	6/30/2006	6/30/2006	Performed	Jain, Namiraj
B Type compliance inspection	6/30/2006	6/30/2006	Performed	Lara, Julio
Prerequisite inspection	7/7/2006	7/7/2006	Performed	Jain, Namiraj
Prerequisite inspection	7/10/2006	7/10/2006	Performed	Tang, James
Prerequisite inspection	7/10/2006	7/10/2006	Performed	Jain, Namiraj
B Type compliance inspection	7/11/2006	7/11/2006	Performed	Bernard, Lisa

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See attached inspection report for details

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with issuing an NC
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Ferric chloride makes primary clarifiers dark. Lots of ducks/ducklings in ponds. Superintendent may retire at end of year.

no discharge VES only

No discharge during this inspection. No immediate violations were noted.

Ponds are transitioning to warm weather stratification. Discharge from pond 3 looks clear. Superintendent may retire at y
Mr. Ayers stated the hatchery was still losing about 200 fish per day from disease, and anticipated another disease treatr

No discharge during this inspection. Any wastewater is pumped into a 55-gallon drum and hauled away by Express Oil Co
Please see attached inspection report for details.

Receiving water samples indicate estuarine conditions extend upstream of the discharge point to the Mad River.

No more discharge since September 2005.

Receiving water salinity values indicate background wations at Whaler Island and north of the WWTF has lower backgrou
Please see attached inspection report for details.

No discharge during this inspection. When a well is to be rehabilitated, chlorine may be injected for disinfection purpose.
Facility looked to be running well. Abalone looked healthy. Discharge looked normal. No violations noted.

No discharge during this inspection. No immediate violations were noted.

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Tetra Tech evaluated the pretreatment program and provides some required and recommended actions that can assist in
Annual inspection - no areas of concern/violations noted during inspection.

No violations were noted during the inspection. Headworks to outfall was inspected. Data from lab sheets were inspecte

No discharge during this inspection. Ms. Shane represents the Board of Directors who is the NPDES permit Holders. She v
Facility is operating in compliance with permit requirements. A lot of vegetative growth on pond dikes. All 4 aerators ru

Facility is well maintained and treatment performance is excellent. No violations or problems noted.

The facility no longer discharges waste treated groundwater and has removed treatment system from site. No discharge
All unit processes operating effectively; effluent clarity is excellent. Lab techs are completing all required analysis and pr
Satisfactory

Facility appeared to be operating without problems.

No immediate violations were noted during this inspection. The Outfalls were inspected, noting that Outfall Serial No. 00
A medical plaza building with 4 levels of subterranean parking will be constructed. Dewatering will be last for 4 months.

Tetra Tech evaluated the pretreatment program and provides some required and recommended actions that can assist in
Plant operations manager could not provide information regarding the plant backlog of preventive/corrective maintenar

No discharge during this inspection. The condensate produced is discharged to the sanitary sewer.

Water main repair was completed no discharges were observed.

Project has been completed. No discharges were observed.

Please see attached inspection report for details.

United Oil Company is installing groundwater clean up system.

A stormwater filtration plant will be constructed. Dewatering will last for 3 months. Treated GW will be discharged to Ma
Hydrostatic test was completed. No discharges were observed.

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05-06	#N/A	#N/A	#N/A
05-06	7A130101011	Major	CA7000009
05-06	7A130100011	Major	CA0104523
05-06	null	Minor	CA0030201
05-06	#N/A	#N/A	#N/A
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05-06	3 400105001	Major	CA0047953
05-06	1B80073OHUM	Minor	CA0006670
05-06	#N/A	#N/A	#N/A
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05-06	#N/A	#N/A	#N/A
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05-06	3 420105001	Major	CA0048127
05-06	#N/A	#N/A	#N/A
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05-06	5C500108001	Major	CA0078948
05-06	8 330101001	Major	CA0105376
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05-06	8 332303001	Major	CA8000188
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06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B80081OHUM	Minor	CA0023671

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	3	806296
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	3	996775
	4	928693
	9	758588
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	9	758587
	4	928389
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	4	788014
	4	788012
	4	788016
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5R		464579
	4	797094
	4	928695
	9	836699
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	4	786326
	4	928524
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	4	928530
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	4	928696
	4	788007
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5R		768053
	4	928697
	1	761650
	1	760624
	4	788005
5R		1243137
5R		1054411
5R		1389546
	4	788002
	3	805319
5R		735495
5R		735498
	4	786343
	1	906149
	4	786335

Scotia Town, Llc/OPR
Ferndale City/OWN
Ragged Point Inn/OWN
Esalen Institute/OWN
Ventura Cnty Watershed Protection District/OPR
Pismo Beach City/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Oceanside City/OWN
Oceanside City/OWN
Oceanside City/OWN
Ventura Cnty Watershed Protection District/OWN
null
Rusnak Bmw/OWN
Suburban Water Systems/OWN
John Laing Homes - Van Nuys/OWN
Lyondell Envirornmental Custodial Trust/OWN
Ca Dept Of Fish & Game Nimbus/OWN
Calleguas Mwd/OWN
Los Angeles Cnty Dpw/OWN
Fallbrook Public Utility Dist/OWN
Chico City/OWN
World Oil Corporation/OWN
Camarillo Sanitary District/OWN
The Boeing Company/OWN
Mining Remedial Recovery Co/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Cemex/OWN
Ventura Cnty Dept Of Airports/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Signal Hill City Dpw/OWN
County Of Ventura Special Districts/OWN&OPR
Santa Cruz City/OWN
Willows City/OPR
Avalonbay Communities Inc./OWN
Fort Bragg City/OWN
Mendocino City Csd/OWN
Pure Effect Inc/OWN
Sierra Pacific Industries Quincy/OWN
Willows City/OPR
Lyondell Envirornmental Custodial Trust/OWN
Golden State Water Company- San Dimas/OWN
Cemex Usa/OWN
Grizzly Lake Csd/OWN
Grizzly Ranch Csd/OWN
Crescenta Valley Water District/OWN
Pacific Gas & Electric Company Eureka/OWN
Occidental College/OWN

Scotia Town
Ferndale City POTW
RAGGED POINT INN MOTEL
ESALEN INSTITUTE
Bus Canyon Tributary-Storm Drain Replacement/Expansion Project
PISMO BEACH WWTP
Mobil SS#11-FRN
SAN LUIS REY WRF
Oceanside Ocean Outfall
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Emergency Stream Bank Erosion Control Program
Hansen Area Water Recycling Pipeline Construction Project
Rusnak BMW
Plant 151 Well W2
Element Project
Bully Hill & Rising Star Mines
Feather River Hatchery
Moorpark Pump Station- Phaes 1 Hydrostatic Test Project
Proj. 674 Low Flow Diversion
Fallbrook Public Water District Plant 1
Chico Water Pollution Control Plant
Ribost Terminal Pier C
Camarillo WRP
C1 (Long Beach) Facility
Mammoth, Sutro, Keystone el al
VICTOR VALLEY MUNI WTP
Cemex Lonestar Cement Plant
Former Condor Luft Site
BIG BASIN WWTP
Well No. 9
Moorpark WWTP
SANTA CRUZ WWTP
Willows Wastewater Treatment Plant
Avalon Wilshire Project
Fort Bragg City WWTP
Mendocino City CSD
LAC/USC Replacement Project
Sierra Pacific Industries Quincy Division Sawmill
Willows Wastewater Treatment Plant
Bully Hill & Rising Star Mines
Doty Wells Site Filtration Unit
Cemex Davenport Cement Plant
Delleker WWTP
Grizzly Ranch WW Recycling Facility
Well No. 2 Rehabilitation & Start-Up Project
PG&E Humboldt Bay Power Plant
New Campus Residence Hall Project

Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Facility	San Luis Obispo	3 401001001	R3-2003-0051	NPDES
Facility	Monterey	3 271014001	00-126	NPDES
Facility	Ventura	4A567500157	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600097	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Facility	Ventura	4A567500135	R4-2003-0111	NPDES
Facility	Los Angeles	4B198000015	R4-2004-0109	NPDES
Facility	Ventura	4A567500160	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600059	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500158	R4-2003-0111	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Aquaculture/Hatchery	Butte	5A040804001	R5-2002-0114	NPDES
Facility	Ventura	4A568000016	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500057	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Tank Farm	Los Angeles	4B198000018	R4-2009-0068	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Facility	Los Angeles	4B196400063	R4-2004-0058	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Groundwater Cleanup Site	Ventura	4A566600174	R4-2002-0125	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Facility	Los Angeles	4B197600060	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B197500066	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2004-0055	NPDES
Facility	Los Angeles	4B196100119	R4-2003-0111	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B198100008	R4-2004-0058	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Facility	Los Angeles	4B197600062	R4-2003-0108	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Facility	Los Angeles	4B197500189	R4-2003-0111	NPDES

B Type compliance inspection	7/12/2006	7/12/2006	Performed	Bernard, Lisa
B Type compliance inspection	7/12/2006	7/12/2006	Performed	Bernard, Lisa
B Type compliance inspection	7/14/2006	7/14/2006	Performed	Keeling, Matt
B Type compliance inspection	7/14/2006	7/14/2006	Performed	Keeling, Matt
Prerequisite inspection	7/17/2006	7/17/2006	Performed	Jain, Namiraj
B Type compliance inspection	7/18/2006	7/18/2006	Performed	Marks, Sorrel
Prerequisite inspection	7/18/2006	7/18/2006	Performed	Correa, Vilma
B Type compliance inspection	7/19/2006	7/19/2006	Performed	Baker, Bob
B Type compliance inspection	7/19/2006	7/19/2006	Performed	Baker, Bob
B Type compliance inspection	7/19/2006	7/19/2006	Performed	Baker, Bob
Prerequisite inspection	7/20/2006	7/20/2006	Performed	Kai, Gensen
Prerequisite inspection	7/20/2006	7/20/2006	Performed	Correa, Vilma
Prerequisite inspection	7/24/2006	7/24/2006	Performed	Jain, Namiraj
Prerequisite inspection	7/26/2006	7/26/2006	Performed	Kai, Gensen
Prerequisite inspection	7/26/2006	7/26/2006	Performed	Tang, James
B Type compliance inspection	7/26/2006	7/26/2006	Performed	Woodward, Philip V
B Type compliance inspection	7/31/2006	7/31/2006	Performed	Rohrbach, Jim F
Prerequisite inspection	7/31/2006	7/31/2006	Performed	Tang, James
Prerequisite inspection	8/4/2006	8/4/2006	Performed	Kai, Gensen
B Type compliance inspection	8/4/2006	8/4/2006	Performed	Baker, Bob
B Type compliance inspection	8/4/2006	8/4/2006	Performed	Cash, Greg
Prerequisite inspection	8/6/2006	8/6/2006	Performed	Correa, Vilma
Pretreatment compliance	8/7/2006	8/7/2006	Performed	Radulescu, Dan
Prerequisite inspection	8/8/2006	8/8/2006	Performed	Tang, James
B Type compliance inspection	8/8/2006	8/8/2006	Performed	Woodward, Philip V
Pretreatment compliance	8/9/2006		Performed	null
B Type compliance inspection	8/9/2006	8/9/2006	Performed	Higgins, Mike
Prerequisite inspection	8/10/2006	8/10/2006	Performed	Tang, James
B Type compliance inspection	8/10/2006	8/10/2006	Performed	Higgins, Mike
Prerequisite inspection	8/10/2006	8/10/2006	Performed	Correa, Vilma
Pretreatment compliance	8/10/2006	8/10/2006	Performed	Radulescu, Dan
B Type compliance inspection	8/11/2006	8/11/2006	Performed	Higgins, Mike
A Type compliance inspection	8/18/2006	8/18/2006	Performed	Cash, Greg
Prerequisite inspection	8/18/2006	8/18/2006	Performed	Kai, Gensen
Miscellaneous inspection	8/21/2006	8/21/2006	Performed	Reed, Charles
Miscellaneous inspection	8/21/2006	8/21/2006	Performed	Reed, Charles
Prerequisite inspection	8/21/2006	8/21/2006	Performed	Tang, James
B Type compliance inspection	8/23/2006	8/23/2006	Performed	Crowe, Carole N
Follow-up inspection (noncomp)	8/23/2006	8/23/2006	Performed	Cash, Greg
B Type compliance inspection	8/24/2006	8/24/2006	Performed	Woodward, Philip V
Prerequisite inspection	8/28/2006	8/28/2006	Performed	Tang, James
B Type compliance inspection	8/28/2006	8/28/2006	Performed	Higgins, Mike
B Type compliance inspection	8/29/2006	8/29/2006	Performed	Dykstra, Ronald S
B Type compliance inspection	8/29/2006	8/29/2006	Performed	Dykstra, Ronald S
Prerequisite inspection	8/30/2006	8/30/2006	Performed	Tang, James
B Type compliance inspection	9/6/2006	9/6/2006	Performed	Saiz, Steve
Prerequisite inspection	9/6/2006	9/6/2006	Performed	Tang, James

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Operator not on-site. Treatment system appeared to be operating well with good effluent clarity and limited odors. Drip On-site septic system. No odors or ponding noted. Discharger is proposing significant system modifications to provide ad No construction activities observed.

New facility upgrade complete. Plant and effluent look excellent. Inspection in conjunction with public tour of new const No more discharge into storm drain since May 31, 2005.

Average daily flows of the treatment plant running about 10 MGD. Secondary effluent pumped to ocean outfall had a tur Ocean Outfall meter was calibrated on 6/29/2006. Ocean outfall flow rate was recorded on 7/13/06 as 13.7 MGD.

All necessary treatment units in service. Influent appeared black due to sewer line cleaning, secondary effluent appearec The discharger has not started the construction for this project yet. No violations were observed during the inspection.

Construction activities in progress . Treatement system in place. No discharges observed.

The discharger is preparing to construct a well. No discharge of any kind at this time. No violations were observed.

Trying to open Bully Hill Mine. Cannot blast, rock too soft. Digging by hand. About 130 feet into mountain.

Inspected facility and discharge locations.

The district propoes to conduct hydrostatic test of new pipelines as part of Moorpark pump station phase 1 project.

The discharger completed construction project. No discharge from the construction was observed.

Conducted annual inspection - No areas of concern or violations noted during inspection.

No discharge at this time. Hydrotest will be conducted sometime in Oct. 2006.

PCA performed by PGE staff on behalf of the Board and USEPA. see report

The subject site has been demolished as property redevelopment activities. NPDES permit is ready for recission.

Inspected West Squaw Creek mines and remedial measues and treatment systems. All systems appear to be operating a Section 12.0 of attached Summary Report includes Requirements and Recommendations.

Work to install BMPs was delayed until 8/21/06 with completion of all scheduled work to be done by 11/30/06. Progress Groundwater cleanup project at this site was completed in March 2006. Permit is ready for recission.

Effluent being stored in slow sand filter until UV brought on line in a few days. Effluent quality good.

No discharge at this time. New construction will start on Sept. 2006.

PCI performed by PGE staff on behalf of RB and LISEPA

Effluent was very clear. Plant operations were normal.

Coliform = 540 MPN/100 ml (total), 49 MPN/100 ml (fecal) BOD = 14 mg/L TSS = 34 mg/L

The construction project has gone to the step that dewatering is not needed. No discharge was observed at the site.

General tour for Enforcement Unit staff. Plant operating well.

Plant tour with Enforcement Unit Staff. Plant operating normally. No violations noted

Dewatering activities were completed in June 2005. No discharge of gw since then. Permit is ready for recission.

No discharges from the plant to Mill Creek and no violations were observed.

Met with ECO Resources, Inc. and SWRCB to discuss issues at Willows WWTP (met with Kathy Stone and Boris). Discusse Still digging into Bully Hill by hand. Around 200+ feet in. Making around 20 gpm water. Will try drilling over to original Golden State Water Co. backwashes filters at doty wells plant in Hawthorne. Potable well water is used for backwashing BMP work required by Notice of Violation is underway. First is upper drainage stabilization.

No violations noted.

Crescenta Valley Water District proposes To redevelop well no. 2 in September 2006. Ground water will be discharged to

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06-07	1B83104OHUM	Minor	CA0006017
06-07	1B83136OHUM	Minor	CA0022721
06-07	3 401001001	Minor	CA0049417
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 400106001	Major	CA0048151
06-07	#N/A	#N/A	#N/A
06-07	9 000000146	Major	CA0107433
06-07	9 000000146	Major	CA0107433
06-07	9 000000146	Major	CA0107433
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
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06-07	#N/A	#N/A	#N/A
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06-07	9 000000115	Major	CA0108031
06-07	5A040102001	Major	CA0079081
06-07	#N/A	#N/A	#N/A
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06-07	#N/A	#N/A	#N/A
06-07	5A459006001	Major	CA0081876
06-07	6B360109001	Major	CA0102822
06-07	3 442004003	Minor	CA0048682
06-07	#N/A	#N/A	#N/A
06-07	3 440800001	Minor	CA0048267
06-07	#N/A	#N/A	#N/A
06-07	4A560103003	Major	CA0063274
06-07	3 440102001	Major	CA0048194
06-07	5A110101001	Major	CA0078034
06-07	#N/A	#N/A	#N/A
06-07	1B84083OMEN	Major	CA0023078
06-07	1B83129OMEN	Minor	CA0022870
06-07	#N/A	#N/A	#N/A
06-07	5A321016001	Minor	ca0080357
06-07	5A110101001	Major	CA0078034
06-07	5A459002001	Minor	CA0084212
06-07	#N/A	#N/A	#N/A
06-07	3 442004003	Minor	CA0048682
06-07	5A321010001		0 CA0081744
06-07	5A32NP00001	Minor	CA0085162
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06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A

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	4	928529
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	1	893311
	9	929641
	1	907900
	9	929642
	9	929640
5R		1178781
	4	928528
	1	904607
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5R		829953
	3	829966
	4	928526
	1	858458
	1	1319849
	3	909115
	1	862309
	1	862308
	3	853023
	3	853022
	3	901680
	1	858184
5R		1179293
	1	858457
	3	932132
5R		861251
	4	977351
	4	888223
	9	929636
	9	928934
5R		861489
	4	885683
	4	1132595

Dg Fairhaven Power Llc/OPR
Freshwater Tissue Company/OWN&OPR
Gold Coast Apartments Llc/OWN
Tracy City/OWN
Healdsburg City/OWN
Rialto City/OWN
Harris Water Conditioning/OWN
Woodland City/OWN&OPR
Island Environmental Services/OPR
Tahoe Truckee Unified School District/OWN
Griffith Company/OWN
Tucker White/OWN
Forest Lawn Memorial Park/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Mckinleyville Csd/OWN
Southern California Edison - San Clemente/OWN
Arcata City/OWN
Marine Corps Base, Camp Pendleton/OWN
Southern California Edison - San Clemente/OWN
Pactiv Corp/OPR
Schaffel Development Co Inc/OWN
Crescent City/OPR
Crescent City Harbor District/OWN
Mammoth Apartments, Llc/OWN
Biggs City/OWN
null
Griffin Industries Inc/OWN
Pacific Gas & Electric Company Eureka/OWN
Occidental Csd/OWN
Santa Cruz City/OWN
Eureka City/OWN
Humboldt Csd/OWN
Cemex Usa/OWN
Watsonville City/OWN
Watsonville City/OWN
Arcata City/OWN
Redding City/OWN
Ca Dept Of Transportation District 1 R1/OWN
Monterey Regional Wpca/OWN
Corning City/OWN
Ssr Miracle Mile Llc/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Leo Wesselink/OWN
Steifel, Jack & Mark Dairy/OWN
Corning City/OWN
World Oil Marketing Co./OWN
Camarillo Sanitary District/OWN

DG Fairhaven Power
Freshwater Tissue Company, Samoa Pulp Mill
Admiralty Apartments
Tracy WWTP
Healdsburg City WWTP
Rialto WWRF
Culligan Water
Woodland Water Pollution Control Facility
110-105 Freeway Interchange Storm Water Management Project
NO TAHOE HIGH SCHOOL PARKING
Brea Canyon Road Grade Separation Project
Golden Girl Mine
Forest Lawn Memorial Park, Covina Hills
CDF&G Mad River Hatchery
McKinleyville WWTP
SONGS UNIT 3
Arcata City WWTF
PLANTS 1,2,3 &13 DISCH TO OOO
SONGS Unit 2
Pactiv Molded Pulp Mill
Longridge Condominium Project
Crescent City WWTP
CC Harbor Seafood WW System
Mammoth Apartments
Biggs WWTP
RMC Pacific Materials Inc
Heritage Valley Project, Permit B
PG&E Humboldt Bay Power Plant
Occidental CSD
SANTA CRUZ WWTP
Eureka City Elk River WWTP
Humboldt CSD
Cemex Davenport Cement Plant
WATSONVILLE WWTP
WATSONVILLE WWTP
Arcata City WWTF
Stillwater WWTF
CDOT Humboldt Bay Bridges
Mrwpca Reg Trtmt & Outfall Sys CS
Corning WWTP
SSR Miracle Mile, LLC, Wilshire Lofts Project
Service Station #18-FX-5
Wesselink Dairy
Stiefel Dairy
Corning WWTP
World Oil Station #62 (Cleanup)
Camarillo WRP

Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2005-0084	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Facility	Ventura	null	null	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Facility	Los Angeles	4B197500191	R4-2003-0111	NPDES
Facility	Placer	6A310307003	R6T-2005-0007	NPDES
Facility	Los Angeles	4B197500190	R4-2003-0111	NPDES
Facility	Plumas	5A32CR	null	NPDES
Facility	Los Angeles	4B197500192	R4-2003-0111	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Facility	Los Angeles	4B197500193	R4-2003-0111	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Facility	Los Angeles	4B196000546	R4-2003-0111	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Ventura	4A567500199	R4-2003-0111	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	99-06-DWQ	NPDES
Facility	Humboldt	1B04020CNHU	null	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM		1 NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Collection_System	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Facility	Los Angeles	4B197500200	R4-2003-0111	NPDES
Facility	Los Angeles	4B192079027	R4-2001-0157	NPDES
Animal Feeding Facility	Riverside	9 000000239	R9-2000-0206	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2000-0018	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800054	R4-2002-0107	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES

B Type compliance inspection	9/7/2006	9/7/2006	Performed	Saiz, Steve
B Type compliance inspection	9/7/2006	9/7/2006	Performed	Saiz, Steve
Prerequisite inspection	9/8/2006	9/8/2006	Performed	Correa, Vilma
Pretreatment compliance	9/12/2006	9/12/2006	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	9/13/2006	9/13/2006	Performed	null
Pretreatment compliance	9/13/2006	9/13/2006	Performed	Amin, Najah
B Type compliance inspection	9/15/2006	9/15/2006	Performed	Morales, Jose
Pretreatment compliance	9/15/2006	9/15/2006	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	9/15/2006	9/15/2006	Performed	Jain, Namiraj
B Type compliance inspection	9/20/2006	9/20/2006	Performed	Taxer, Eric
Prerequisite inspection	9/21/2006	9/21/2006	Performed	Correa, Vilma
Complaint inspection	9/22/2006	9/22/2006	Performed	Woodward, Philip V
Prerequisite inspection	9/22/2006	9/22/2006	Performed	Correa, Vilma
A Type compliance inspection	9/25/2006	9/25/2006	Performed	Wellman, Al
A Type compliance inspection	9/26/2006	9/27/2006	Performed	Wellman, Al
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Cheng, Charles
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Wellman, Al
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Cheng, Charles
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Cheng, Charles
B Type compliance inspection	9/27/2006	9/27/2006	Performed	Crowe, Carole N
Prerequisite inspection	9/28/2006	9/28/2006	Performed	Kai, Gensen
B Type compliance inspection	9/28/2006	9/28/2006	Performed	Wellman, Al
B Type compliance inspection	9/28/2006	9/28/2006	Performed	Wellman, Al
B Type compliance inspection	9/28/2006	9/28/2006	Performed	Morales, Jose
Sample Collection	9/29/2006	9/29/2006	Performed	Cash, Greg
B Type compliance inspection	9/29/2006	9/29/2006	Performed	Higgins, Mike
Prerequisite inspection	10/5/2006	10/5/2006	Performed	Correa, Vilma
Miscellaneous inspection	10/16/2006	10/16/2006	Performed	O'Connor, Roy
B Type compliance inspection	10/17/2006	10/17/2006	Performed	Goodwin, Cathleen A.
Pretreatment compliance	10/17/2006	10/17/2006	Performed	Inspector, Tetra Tech
Follow-up inspection (enforce)	10/17/2006	10/17/2006	Performed	O'Connor, Roy
Field Oversight	10/17/2006	10/17/2006	Performed	O'Connor, Roy
B Type compliance inspection	10/17/2006	10/17/2006	Performed	Higgins, Mike
B Type compliance inspection	10/17/2006	10/17/2006	Performed	Higgins, Mike
Pretreatment compliance	10/18/2006	10/18/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/18/2006	10/18/2006	Performed	null
B Type compliance inspection	10/18/2006	10/18/2006	Performed	Gotham, Stacy S
B Type compliance inspection	10/19/2006	10/19/2006	Performed	O'Connor, Roy
Preatment Audit	10/19/2006	10/19/2006	Performed	Inspector, Tetra Tech
Complaint inspection	10/19/2006	10/19/2006	Performed	Cash, Greg
Prerequisite inspection	10/19/2006	10/19/2006	Performed	Correa, Vilma
B Type compliance inspection	10/19/2006	10/20/2006	Performed	Owens, Cassandra
B Type compliance inspection	10/20/2006	10/20/2006	Performed	Cheng, Charles
B Type compliance inspection	10/20/2006	10/20/2006	Performed	Cheng, Charles
Complaint inspection	10/23/2006	10/23/2006	Performed	Cash, Greg
Prerequisite inspection	10/24/2006	10/25/2006	Performed	Tang, James
A Type compliance inspection	10/25/2006	10/26/2006	Performed	Morales, Jose

[illegible]

Joint inspection with SWRCB Ocean Standards Unit.

This inspection focused on evaluation of suitable receiving water monitoring locations.

Tetra Tech inspector evaluated the pretreatment program and has some required and recommended actions that can as:

No violations detected

Tetra Tech evaluated the pretreatment program and has some required and recommended actions to assist in improving

Tucker white was operating a mine in pPlumas County. He was discharging turbid water to Lights Creek. he was dischar

No more discharge to the creek and project was completes April 9, 2007

Of the ten raceways A thru J, only the central pair E & F were in use. Some raceway flow was being recycled through the Sprinkling Fischer uplands and former Hilyer parcel above recently constructed stormwater treatment wetlands.

Observed discharge from outfall during incoming tide at 1100.

Facility appeared to be in compliance.

No discharge occurs yet. Treatment devices are at site. No violations are observed.

Verified reconnection of storm water plumbing. Advised Jim Grace to submit NOT to Rick Azevedo.

All samples contained total coliform in Lateral K (>2419 MPN/100 mL), and E. coli ranged from 307 to >2419 MPN/

Facility erosion control measures are being installed. Progress is adequate. Discharge appeared clear.

Inspected treatment plant and lift station. Treatment plant operating as usual with both aerators running. No odors. Du

Pretreatment Compliance Inspection by Tetra Tech.

Martin Slough collection system spill followup.

Coordination meeting and inspection with HCSD and City of Eureka staff.

New sweepers greatly reduce buildup of earthen materials on surface of ground. Stormwater capture works continue to

Good quality effluent. New odor control work has been installed.

Inspect receiving water monitoring points.

Construction activity completed. Permit recission appropriate.

Pretreatment program compliance audit for MRWPCA conducted by Tetra Tech under contract with the EPA.

Flew over Corning discharge point, and noticed plume of brownish-color in river below discharge pipe - contacted Cornin

No discharge at this site.

No violations were observed. The facility is being dismantled.

No more followup needed - ECO Resources conducted sampling in proper location - sample results indicated no problem

Treated groundwater is discharged to the sanitation sewer system. NPDES permit is ready for recission.

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06-07	1B85026NHUM	Minor	CA0024571
06-07	1B77005OHUM	Major	CA0005894
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B82046OSON	Major	CA0025135
06-07	8 360112001	Major	CA0105295
06-07	null	Minor	CA0030201
06-07	5A570105001	Major	CA0077950
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B80073OHUM	Minor	CA0006670
06-07	1B82084OHUM	Major	CA0024490
06-07	9 000000088	Major	CA0108181
06-07	1B82114OHUM	Major	CA0022713
06-07	9 000001182	Major	CA0109347
06-07	9 000000087	Major	CA0108073
06-07	5A522001004	Major	CA0004821
06-07	#N/A	#N/A	#N/A
06-07	1A84006ODN	Major	CA0022756
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A040100001	Minor	CA0078930
06-07	3 442004003	Minor	CA0048682
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B83001OSON	Minor	CA0023051
06-07	3 440102001	Major	CA0048194
06-07	1B82151OHUM	Major	CA0024449
06-07	#N/A	#N/A	#N/A
06-07	3 442004003	Minor	CA0048682
06-07	3 440104001	Major	CA0048216
06-07	3 440104001	Major	CA0048216
06-07	1B82114OHUM	Major	CA0022713
06-07	5A450103004	Major	CA0082589
06-07	#N/A	#N/A	#N/A
06-07	3 270118002	Major	CA0048551
06-07	5A520100001	Major	CA0004995
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A520100001	Major	CA0004995
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A

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	9	916007
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	9	849936
	3	849228
	9	849942
	9	847074
	2	988994
	4	973797
	2	987640
	4	885684
	4	936243
	3	967617
	3	1022094
	2	987630
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	3	1090161
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	8	953370
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	4	887553
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	4	963925
	4	1132545
	4	936257
	4	888220
	2	988996
	9	906151
	3	1277251

Kinder Morgan Liquids Terminal, Llc/OWN
John P Clark/OPR
Scotts Valley City/OWN
Lnr Lennar Washington Square Llc/OWN
Cabrillo Power I Llc/OWN
Cemex Usa/OWN
Cabrillo Power I Llc/OWN
Genentech Inc/OWN&OPR
Ibwc-US & Mexico Section/OWN
Oceanside City/OWN
Gallo Cattle Co/OWN
Oceanside City/OWN
Mountain Water Ice Company/OWN
Fairfield Suisun Sewer District/OWN
Legacy Partners Ii Lb World Trade, Llc C/O Env America Inc./OWN
Mt. View Sanitary District/OWN
G & K Management Co., Inc./OWN
Mashcole Property Management/OPR
San Luis Obispo City/OWN
Goleta Sd/OWN
Michael Abramson/OPR
Long Beach Memorial Medical Center/OWN
Marin County Sanitary District #5/OWN
North San Mateo County Sanitation District/OWN
Sewer Authority Mid-Coastside/OWN
The Olson Company/OWN
Millbrae City/OWN
Willits City/OWN
Grizzly Lake Csd/OWN
Quincy Community Services District/OWN
Moss Landing Power Plant/OWN
San Luis Obispo City/OWN
Bp Pipelines (North America), Inc./OWN
Burlingame City/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Elsinore Valley Municipal Water Dist/OWN
Yucaipa Valley Water Dist/OPR
San Mateo City/OWN
Smurfit-Stone Container/OWN
Paramount Petroleum Corp/OWN&OPR
Paramount Petroleum Corp/OWN&OPR
Joint Outfall System/OWN&OPR
Al-Sal Oil Co, Inc./OWN
Beverly Hills City Dpw/OWN
West County Wastewater District/OWN
Escondido City/OWN&OPR
Carmel Area Wwd/OWN

Gaffey Street Terminal Remediation Project
San Elijo Water Reclamation Facility
Scotts Valley WWTP
Washington Square
Encina Power Plant
Cemex Davenport Cement Plant
Encina Power Plant
Genentech Inc. (Oceanside)
South Bay International WTP
Oceanside Ocean Outfall
JOSEPH GALLO FARMS FEED LOT
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Mountain Water Ice Oceanside Plant
FSSD SUBREGIONAL WWTP
One World Trade Center
MT. VIEW SANITARY DISTRICT WWTP
Grand Promenade
Reno Apartments
SAN LUIS OBISPO WWTP
GOLETA SD WWTP
NAPA SD WWTP (Soscol Water Recycling Facility)
Miller Childrens Hospital
MARIN CSD 5 - TIBURON WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Renaissance Walk
MILLBRAE WWTP
Willits City WWTP
Delleker WWTP
Quincy WWTP & Collection System
MOSS LANDING LLC
SAN LUIS OBISPO WWTP
Marine Terminal 2 - Line 79
BURLINGAME WWTP
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
EVMWD Regional WWRF
Henry N. Wochholz WWRF
SAN MATEO WWTP
Smurfit-Stone Container Ent.
Paramount Petroleum Refinery
Paramount Petroleum Refinery
Los Coyotes WRP
Station No. 4
Fire Station No. 3
WEST COUNTY WW DISTRICT WPCP
HARRF DISCH to San Elijo Ocean Outfall
CARMEL AREA WWTP

Facility	Los Angeles	4B197500205	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Facility	Los Angeles	4B197500156	R4-2003-0111	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Laboratory	San Diego	9 000001103	R9-2003-0140	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Animal Feeding Facility	Monterey	3 270308064	R3-2003-0126	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Manufacturing NEC	San Diego	9 000000436	R9-2005-0015	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2006-0045	NPDES
Facility	Los Angeles	4B197500208	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Facility	Los Angeles	4B196000135	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000336	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Facility	Los Angeles	4B197500207	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Facility	Ventura	4A567500209	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Facility	Monterey	3 272011001	R3-2000-0041	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Facility	Los Angeles	4B197500206	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2002-0010	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Facility	Los Angeles	4B197600037	R4-2003-0108	NPDES
Petroleum Refinery	Los Angeles	4B192348001	R4-2005-0082	NPDES
Petroleum Refinery	Los Angeles	4B192348001	R4-2005-0082	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600192	R4-2002-0125	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600180	R4-2002-0125	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026	NPDES

Prerequisite inspection	10/25/2006	10/25/2006	Performed	Tang, James
B Type compliance inspection	10/25/2006	10/25/2006	Performed	Becker, Eric
B Type compliance inspection	10/26/2006	10/26/2006	Performed	Higgins, Mike
Prerequisite inspection	10/26/2006	10/26/2006	Performed	Kai, Gensen
B Type compliance inspection	10/26/2006	10/26/2006	Performed	null
B Type compliance inspection	10/26/2006	10/26/2006	Performed	Higgins, Mike
B Type compliance inspection	10/26/2006	10/26/2006	Performed	O'Connell, Danny
Miscellaneous inspection	10/26/2006	10/26/2006	Performed	Morris, Bob
B Type compliance inspection	10/27/2006	10/27/2006	Performed	O'Connell, Danny
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Morris, Bob
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Kukol, Tom
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Morris, Bob
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Morris, Bob
B Type compliance inspection	10/31/2006	10/31/2006	Performed	Amendola, Mark
Prerequisite inspection	10/31/2006	10/31/2006	Performed	Jain, Namiraj
B Type compliance inspection	11/1/2006	11/1/2006	Performed	Amendola, Mark
B Type compliance inspection	11/1/2006	11/2/2006	Performed	Morales, Jose
B Type compliance inspection	11/1/2006	11/1/2006	Performed	Merino, Mercedes
Pretreatment compliance	11/1/2006	11/1/2006	Performed	Inspector, Tetra Tech
Pretreatment compliance	11/2/2006	11/2/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/2/2006	11/2/2006	Performed	Amendola, Mark
Prerequisite inspection	11/2/2006	11/2/2006	Performed	Tang, James
B Type compliance inspection	11/2/2006	11/2/2006	Performed	Oxsalida, Matt
B Type compliance inspection	11/2/2006	11/2/2006	Performed	Jacques, Kelly
B Type compliance inspection	11/3/2006	11/3/2006	Performed	Jacques, Kelly
Prerequisite inspection	11/6/2006	11/6/2006	Performed	Correa, Vilma
B Type compliance inspection	11/6/2006	11/6/2006	Performed	Jacques, Kelly
Miscellaneous inspection	11/7/2006	11/7/2006	Performed	Bernard, Lisa
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Dykstra, Ronald S
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Dykstra, Ronald S
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Von Langen, Peter
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Dominguez, Allison
Prerequisite inspection	11/7/2006	11/7/2006	Performed	Correa, Vilma
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Jacques, Kelly
A Type compliance inspection	11/8/2006	11/8/2006	Performed	Marks, Sorrel
A Type compliance inspection	11/8/2006	11/8/2006	Performed	Amin, Najah
A Type compliance inspection	11/8/2006	11/8/2006	Performed	Amin, Najah
B Type compliance inspection	11/8/2006	11/8/2006	Performed	Jacques, Kelly
Prerequisite inspection	11/8/2006	11/8/2006	Performed	Tang, James
B Type compliance inspection	11/9/2006	11/9/2006	Performed	Morales, Jose
B Type compliance inspection	11/9/2006	11/9/2006	Performed	Morales, Jose
A Type compliance inspection	11/14/2006	11/16/2006	Performed	Morales, Jose
Prerequisite inspection	11/14/2006	11/14/2006	Performed	Correa, Vilma
Prerequisite inspection	11/14/2006	11/14/2006	Performed	Tang, James
B Type compliance inspection	11/14/2006	11/14/2006	Performed	Oxsalida, Matt
B Type compliance inspection	11/15/2006	11/15/2006	Performed	null
B Type compliance inspection	11/15/2006	11/15/2006	Performed	Keeling, Matt

[illegible]

Kinder Morgan proposes conduct site remedial excavation at the subject site. GW'll be treated & discharged to inner ha

The discharger has not reached the GW level and has not started to dewater. No violation was found.

Discharger paving road to top of site to allow sweeper access. See digital photos

San luis rey and La salina wastewater treatment plants inspected.
Manure managed well. Ponds nearly empty. Ponds dressed up nicely.

Recs & Reports, Eff & Receiving Waters (U), Flow Meas (M), Self-Mon Prog (U). R&R rating due to unreported sulfide sam
Susbsurface flow drainage system is in-place. Flow observed at collection sump.

No discharge during this inspection, No immediate violation were noted. Mr Basil stated that he now understands the NF
Mr. Ham started working for Kim & Casey, LLC as facility manager on September 1, 2006.
PG Environmental under contract with EPA conducted a pretreatment compliance inspection.
Tetra-Tech pretreatment compliance inspection

So major findings, no violations, no follow-up.
Deficiencies were Records and Reports, Effluent and Receiving Waters, Flow Measurement, and Self-Monitoring Program
No discharge at this time
Major findings were: recent effluent limit exceedances (Effluent and Receiving Waters, U); omission or incorrect reportin

Indicated that the QCSD needed to write letter noting pond volime is adequate for winter storage and that CTR testing w
Toured plant and discussed monitoring data with Larry Sullivan, especially data for sludge. Appears that sludge should ha
They have installed a seawater sprayer to keep foam down. They previously had an issue with foam from the once throug
Plant looked to be running well, with no problems noted. Housekeeping looks great.
No discharge at this time.

Inspection with PG Environmental in preparation for permit renewal. No problems noted.
The regional plant is Currently is in compliancewith its permit and all regulatory requirements.
This facility have a chronic violations of 12-month average TIN and weekly coliforms.
Annual Compliance and Inspection Report. Deficiencies were found in records and reports (U), Effluent and Receiving W
Well water has been diverted to sewer system since March 2005. No discharge since then. Permit is ready for recission
No discharge of any wastewater to the storm drain during this inspection.
No discharge of any wastewater to the storm drain during this inspection.

No more discharge into the stormdrain.
GW cleanup operation was discontinued since Sept. 2005. Permit is ready for termination.

Flow meters not calibrated & influent sampling point downstream of inplant return flows
Complete walk through of facility and checked record keeping.

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06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 440103001	Minor	CA0048828
06-07	#N/A	#N/A	#N/A
06-07	9 000000092	Major	CA0001350
06-07	3 442004003	Minor	CA0048682
06-07	9 000000092	Major	CA0001350
06-07	9 000001103	Minor	CA0109193
06-07	#N/A	#N/A	#N/A
06-07	9 000000146	Major	CA0107433
06-07	3 270308064	Minor	CA0050601
06-07	9 000000146	Major	CA0107433
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 400107001	Major	CA0049224
06-07	3 420102001	Major	CA0048160
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	2 417021001	Major	CA0037737
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B80078OMEN	Major	CA0023060
06-07	5A321010001		0 CA0081744
06-07	5A320103001	Major	CA0078981
06-07	#N/A	#N/A	#N/A
06-07	3 400107001	Major	CA0049224
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 402006002	Major	CA0000051
06-07	8 330112001	Major	CA8000027
06-07	8 362222001	Major	CA0105619
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	4B192348001	Minor	CA0056065
06-07	4B192348001	Minor	CA0056065
06-07	4B190107015	Major	CA0054011
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	null	Minor	CA0030201
06-07	9 000000031	Major	CA0107981
06-07	3 270101001	Major	CA0047996

	9	1170015
	4	1084080
	2	988997
	1	1011369
	3	1079753
	2	988995
	4	973794
	4	968547
	4	936255
	3	905621
5R		1535970
	7	6508811
	4	1067163
	4	936244
	4	1067158
5R		971016
	2	987599
	8	4158135
	2	987606
5S		1029252
	7	6012074
	9	923473
	2	987588
	8	4155404
5S		1131547
	4	936230
5R		926380
	2	987600
	7	6508812
	2	987601
	4	936239
	2	971018
	2	987592
	2	916576
	4	901615
	2	971008
	2	987589
	2	969780
	4	977354
	2	983195
	9	909440
	2	968622
	2	987590
	4	936241
	2	969779
	4	977350
	2	1050125

Escondido City/OWN
10291 Whipple Llc/OWN
Richmond City/OWN
Tim Eriksen/OPR
Casmalia Resources/OWN
South Bayside System Authority/OWN
Calleguas Mwd/OWN
Hayden Environmental, Inc./OPR
Los Angeles City Dwp/OWN
Morro Bay City/OWN
Greenhorn Mine/OWN
McCabe Usd/OWN
Los Angeles City Dwp/OWN
Jpmorganchase, Real Estate General Services/OWN
Los Angeles City Dwp/OWN
Pacific Gas & Electric Company Land Services Auburn/OWN&OPR
Benicia City/OWN
San Bernardino City Municipal Water Dept/OPR
Delta Diablo Sanitation District/OWN
Sacramento City/OWN&OPR
Chateau Energy Inc/OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Central Contra Costa Sanitary District/OWN
Yucaipa Valley Water Dist/OPR
Ca Dept Of General Services Real Estate Div/OWN
Csu Los Angeles/OWN
Burney Forest Pwr/Shasta Green/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Usdi Bureau Of Reclamation Parker Dam/OPR
Sewerage Agency Of Southern Marin/OWN
Malibu City Dpw/OWN&OPR
Phillips 66 Company/OWN
Sunnyvale City/OWN
Rhodia Inc./OWN
Archetype, Inc./OPR
Livermore City/OWN
Petaluma City/OWN
American Canyon City/OWN&OPR
Charles Dunn Real Estate Services, Inc./OPR
Novato Sanitary District/OWN
Fallbrook Public Utility Dist/OWN
Novato Sanitary District/OWN
Genon Energy Inc./OWN
Calleguas Mwd/OWN
Sausalito-Marin City San Dist/OWN
Arcadia City, Public Works Services Dept/OWN
San Francisco International Airport/OWN

HARRF DISCH TO ESCONDIDO CREEK
Occidental Plaza
RICHMOND WPCP
Ukiah City WWTP
CASMALIA STEERING COMMITTEE
SBSA WWTP
Regional Salinity Management Pipeline - Phase 1C
Cal-U-Rent
Manhattan Wells Rehabilitation & Startup Project
MORRO BAY TEMP EMERGENCY DESAL
Greenhorn Mine
McCabe USD WWTP
99th Street Water Wells
Sherman Oaks Branch
Mission Water Wells
Pit 3 4 5 Lower Pit River Spawning Habitat Enhancement
BENICIA WWTP
Margaret H. Chandler WWRF
DELTA DIABLO SD WWTP
Sac City Combined WW Collection/TRT Sys
MESQUITE LAKE RESOURCE RECOVERY
LATHAM WWP
Central Contra Costa Sd CS
Henry N. Wochholz WWRF
Central Heating/Cooling Fac
Parking Structure 3
Burney Cogeneration/Sawmill
SONOMA VALLEY COUNTY SD WWTP
US BUREAU OF RECLAMATION PARKER DAM PP
SASM WWTP
Big Rock Mesa Drainage Facility
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
SUNNYVALE WPCP
Rhodia Martinez Facility
Park Hamilton Project
City of Livermore Water Reclamation Plant
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
AMERICAN CANYON WWTP
10350 Santa Monica
Novato And Ignacio CS
Fallbrook Public Water District Plant 1
NOVATO AND IGNACIO WWTP
PITTSBURG GENERATING STATION
Bradley Lateral & Turnouts
SAUSALITO MARIN CITY STP
Colorado Well Aquifer Testing, Development, and Start-up Project
SF Arprt Mel Leong TP-Industrl

Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Facility	Los Angeles	4B197500211	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Facility	Ventura	4A568000019	R4-2004-0109	NPDES
Groundwater Cleanup Site	Ventura	4A566600202	R4-2007-0021	NPDES
Facility	Los Angeles	4B197600069	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	R3-2004-0005	NPDES
Metal Mining	Shasta	5A459010001	R5-1997-0194	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2007-0035	NPDES
Facility	Los Angeles	4B197600070	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000144	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B197600076	R4-2003-0108	NPDES
Habitat Restoration Area	Shasta	null	null	NPDES
Wastewater Treatment Facility	Solano	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Power Plant	Imperial	7A132167001	R7-2001-0103	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Collection_System	Contra Costa	2SSO10105	2006-0003-DWQ	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Facility	Sacramento	5A340802001	R5-2002-0016	NPDES
Facility	Los Angeles	4B197500176	R4-2003-0111	NPDES
Facility	Shasta	5A452030002	R5-2000-0257	NPDES
Wastewater Treatment Facility	Sonoma	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	7B362241001	R7-2007-0037	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Development Site, NEC	Los Angeles	4B196000419	R4-2008-0032	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Contra Costa	2 071045002	97-121	NPDES
Residence, NEC	Los Angeles	4B197500138	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Domestic Site NEC	Los Angeles	4B197500210	R4-2008-0032	NPDES
Collection_System	Marin	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Ventura	4A568000004	R4-2004-0109	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Facility	Los Angeles	4B197600071	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES

B Type compliance inspection	11/15/2006	11/15/2006	Performed	Becker, Eric
Prerequisite inspection	11/16/2006	11/16/2006	Performed	Jain, Namiraj
B Type compliance inspection	11/16/2006	11/16/2006	Performed	Oxsalida, Matt
B Type compliance inspection	11/16/2006	11/16/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/16/2006	11/16/2006	Performed	Niles, Dan
B Type compliance inspection	11/17/2006	11/17/2006	Performed	Oxsalida, Matt
Prerequisite inspection	11/17/2006	11/17/2006	Performed	Jain, Namiraj
Prerequisite inspection	11/17/2006	11/17/2006	Performed	Jain, Namiraj
Prerequisite inspection	11/20/2006	11/20/2006	Performed	Tang, James
B Type compliance inspection	11/22/2006	11/22/2006	Performed	Von Langen, Peter
Follow-up inspection (enforce)	11/27/2006	11/27/2006	Performed	Woodward, Philip V
B Type compliance inspection	11/28/2006	11/28/2006	Performed	Contractor, Epa
Prerequisite inspection	11/28/2006	11/28/2006	Performed	Correa, Vilma
B Type compliance inspection	11/28/2006	11/28/2006	Performed	Morales, Jose
Prerequisite inspection	11/28/2006	11/28/2006	Performed	Correa, Vilma
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Pal, Vic
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Oxsalida, Matt
Preatment Audit	11/29/2006	11/29/2006	Performed	Amin, Najah
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Oxsalida, Matt
B Type compliance inspection	11/29/2006	11/29/2006	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Simmons, Craig
B Type compliance inspection	11/29/2006	11/29/2006	Performed	null
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Oxsalida, Matt
Pretreatment compliance	11/30/2006	11/30/2006	Performed	Amin, Najah
B Type compliance inspection	11/30/2006	11/30/2006	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	11/30/2006	11/30/2006	Performed	Correa, Vilma
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Warner, Daniel
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Oxsalida, Matt
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Contractor, Epa
B Type compliance inspection	12/1/2006	12/1/2006	Performed	Amendola, Mark
B Type compliance inspection	12/4/2006	12/4/2006	Performed	Merino, Mercedes
B Type compliance inspection	12/4/2006	12/4/2006	Performed	Amendola, Mark
B Type compliance inspection	12/5/2006	12/5/2006	Performed	Havey, Tim
B Type compliance inspection	12/5/2006	12/5/2006	Performed	Whalin, Lindsay Marie
Prerequisite inspection	12/6/2006	12/6/2006	Performed	Correa, Vilma
B Type compliance inspection	12/6/2006	12/6/2006	Performed	Havey, Tim
B Type compliance inspection	12/6/2006	12/6/2006	Performed	Slamal, Scott
B Type compliance inspection	12/6/2006	12/6/2006	Performed	Amendola, Mark
Prerequisite inspection	12/6/2006	12/6/2006	Performed	Tang, James
B Type compliance inspection	12/7/2006	12/7/2006	Performed	null
B Type compliance inspection	12/7/2006	12/7/2006	Performed	Osibodu, Olufisayo
B Type compliance inspection	12/7/2006	12/7/2006	Performed	Slamal, Scott
B Type compliance inspection	12/7/2006	12/7/2006	Performed	Havey, Tim
Prerequisite inspection	12/8/2006	12/8/2006	Performed	Correa, Vilma
B Type compliance inspection	12/8/2006	12/8/2006	Performed	Slamal, Scott
Prerequisite inspection	12/8/2006	12/8/2006	Performed	Tang, James
B Type compliance inspection	12/12/2006	12/12/2006	Performed	Costanzo, Mark

[illegible]

A bit of an odor when I got out of my car. I could not detect odor when I left. No violations.

No discharge

Annual Compliance Inspection report identified two deficiencies: Self-Monitoring Program (M), and Laboratory (U). The

Preparation for installation of treatment system in progress. No discharge observed.

City DWP proposes to conduct Manhattan wells rehabilitation & start-up project. It is a short term intermittent discharge Met with Alex Kuchenmeister (City of Morro Bay) and was given a tour of facility by operator (Stephen Manahan). Facility Collected water samples from Gh-1, 2, 3 and WC-D and WC-U

Based on the results of the inspection, this facility has a follow-up rating of Medium – Paperwork and minor deficiencies No discharge at this time.

Inspection 11/28/06: The correct mailing address is 17877 Von Karman, 3rd Floor; Irvine, CA 92614. The NPDES permit w No discharge at this time.

Deficiencies noted: Effluent and Receiving Waters (U), Flow Measurement (U), Self-Monitoring Program (M). ERW rating The pretreatment program was improved and effective.

Tetra Tech inspector evaluated and found three areas unsatisfactory.

Facility was found to have a medium rating.

No Violations

Facility was inspected by TetraTech Contractor Dave Lyons. His report lists two areas evaluated that were found to be ur No more discharge into the stormdrain. Discharge diverted into the sanitary sewer.

The 30 November 2006 inspection is attached.

Based on the results of the inspection, this facility has a follow-up rating of High – The identified deficiencies threaten hu

A current copy of the NPDES permit was provided upon request.

No discharge at this time. Construction will start in July 2006

Dewatering is need for lower GW level at this facility. No treatment is required, however, monitoring for ZN is needed.

No other evidence of non compliance found

No more discharge into the stormdrain. Project was completed in May 2006.

The city proposes to construct a new potable water well & conduct aquifer test, well development & start-up project

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Y

06-07	9 000000833	Major	CA0108944
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B84029OMEN	Major	CA0022888
06-07	3 429811001	Minor	CA0049972
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A130114011	Minor	CA0104281
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	null	Minor	CA0030201
06-07	null	Minor	CA0030201
06-07	8 360114003	Major	CA0105392
06-07	#N/A	#N/A	#N/A
06-07	5A340114001	Major	CA0079111
06-07	#N/A	#N/A	#N/A
06-07	9 000000175	Major	CA0107417
06-07	#N/A	#N/A	#N/A
06-07	8 362222001	Major	CA0105619
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A452030002	Minor	CA0082490
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	null	Minor	CA0030201
06-07	9 000000115	Major	CA0108031
06-07	2 215022001		0 CA0038849
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	2 417033001	Major	CA0028070

	2	1011371
	3	996776
	2	1050126
5S		1029247
	8	1018007
5S		1029228
	2	1050597
	2	1050598
	4	973795
	1	919522
	2	1007383
	4	936238
	2	1007644
	3	1257349
5S		1029306
5S		1213856
5S		1031053
5S		1213848
5S		1031060
	9	1061791
	9	940310
	4	1003215
	9	1081007
	4	1057741
	4	1008143
	9	1081008
5R		1038835
	4	1008142
5S		1029298
5S		1029238
	4	1021866
	4	1021865
	4	1008144
5S		1148009
	4	962928
5S		1029239
	4	1057740
5S		1027903
	4	1057742
	4	1007906
	4	1021386
5R		954222
	9	1059452
	1	962822
	8	953320
	1	1017392
	1	961682

San Francisco Airport Commission/OWN
Cuyama Community Services Dist/OWN
San Francisco Airport Commission/OWN
Live Oak City/OWN
Lee Lake Water District/OWN
Manteca City/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Irving & Phyllis Kern Trust/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Shell Martinez/OWN
Fuel Controls Inc./OWN
Shell Martinez/OWN
Morro Bay Power Plant/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
U.A. Local 38 Trust Fund/OWN
Davis City/OWN
Davis City/OWN
U.A. Local 38 Trust Fund/OWN
Encina Wastewater Authority/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Los Angeles City Dwp/OWN
El Toro Water District/OWN&OPR
Ca Dept Of Transportation District 7/OWN
Santa Clarita City/OWN
Irvine Ranch Water District/OWN&OPR
Willows City/OPR
Ca Dept Of Transportation District 7/OWN
Olivehurst Pud/OWN&OPR
Woodland City/OWN&OPR
Ultramar Inc Wilmington/OWN
Cemex Construction Materials Pacific Llc/OWN
World Oil Marketing Co./OWN
Beale Afb/OWN
Eric Realty, Inc/OWN
Eco Resources Inc/OPR
Conocophillips Pipe Line Company/OWN
Rio Vista City/OWN
Fillmore City/OWN
Ventura Cnty Watershed Protection District/OWN
California Portland Cement/OWN
Yuba Cwd/OWN
Marine Corps Base, Camp Pendleton/OWN
Ca Dept Of Transportation District 1 R1/OWN
Irvine Ranch Water District/OWN&OPR
Crescent City/OPR
Arcata City/OWN

SF ARPRT MEL LEONG TP-SANITARY WASTE
CUIYAMA CSD WWTP
SF ARPRT MEL LEONG TP-SANITARY WASTE
Live Oak City WWTP
Lee Lake WD WWRF
Manteca WW Quality Control Facility
SF - OCEANSIDE Water Pollution Control Plant
SF-SE Water Pollution Control Plant, N-Point & Bayside
International Garment Finish Inc.
CDF&G Mad River Hatchery
Shell Martinez Refinery
Fuel Controls Inc.- Long Beach
Shell Martinez Refinery
Morro Bay Power Plant NPDES
TNC Holding Company Caviar Sturgeon Farm
Konocti
Davis WWTP
Davis WWTP
Konocti
Encina Ocean Outfall
LATHAM WWP
Haynes Generating Station
EL TORO WD WRP
Solstice Canyon Creek Culvert Construction Project
Bouquet Canyon Bridge Widening
IRWD LOS ALISOS WRP
Willows Wastewater Treatment Plant
Big Oak Flat Drainage System
Olivehurst WWTP
Woodland Water Pollution Control Facility
Marine Terminal, Berth 164
Cemex Construction Materials (Moorpark Plant)
World Oil Station #27
Beale AFB WWTP
Eric Realty, Inc.
Discovery Bay WWTP
Santa Paula Pump Station
Northwest WWTF
Fillmore/County 1972 Landfill Levee Project
Sespe Creek Emergency Repairs
Catalina Pacific Concrete Co
Forbestown WTP
PLANTS 1,2,3 &13 DISCH TO OOO
CDOT Humboldt Bay Bridges
Michelson WWRF
Crescent City WWTP
Arcata City WWTF

Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Facility	Los Angeles	4B197500213	R4-2003-0111	NPDES
Aquaculture/Hatchery	Humboldt	1B800730HUM	R1-2005-0036	NPDES
Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600173	R4-2002-0125	NPDES
Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Facility	Los Angeles	4B198300069	R4-2005-0030	NPDES
Facility	Los Angeles	4A197500007	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4A567500087	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2004-0094	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192023002	R4-2002-0029	NPDES
Concrete Manufacturing	Ventura	4A562022001	R4-2002-0102	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600101	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yuba	5A580700001	R5-2004-0045-NP	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800006	R4-2002-0107	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Facility	Ventura	4A568000020	R4-2004-0109	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Facility	Ventura	4A567500198	R4-2003-0111	NPDES
Facility	Ventura	4A567500178	R4-2003-0111	NPDES
Concrete Manufacturing	Los Angeles	4B192047001	R4-2002-0101	NPDES
Water Treatment Plant	Butte	5A040114003	R5-2002-0109	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES

B Type compliance inspection	12/12/2006	12/12/2006	Performed	Kuker, Max
A Type compliance inspection	12/12/2006	12/12/2006	Performed	Marks, Sorrel
B Type compliance inspection	12/12/2006	12/12/2006	Performed	Costanzo, Mark
B Type compliance inspection	12/13/2006	12/13/2006	Performed	Jacques, Kelly
A Type compliance inspection	12/13/2006	12/13/2006	Performed	Amin, Najah
B Type compliance inspection	12/13/2006	12/13/2006	Performed	Naeser, Robert
B Type compliance inspection	12/13/2006	12/13/2006	Performed	Kuker, Max
B Type compliance inspection	12/14/2006	12/14/2006	Performed	Kuker, Max
Prerequisite inspection	12/15/2006	12/15/2006	Performed	Kai, Gensen
B Type compliance inspection	12/19/2006	12/19/2006	Performed	Wellman, Al
Follow-up inspection (enforce)	12/20/2006	12/20/2006	Performed	null
Prerequisite inspection	12/20/2006	12/20/2006	Performed	Tang, James
B Type compliance inspection	12/20/2006	12/20/2006	Performed	null
B Type compliance inspection	1/2/2007	1/2/2007	Performed	Von Langen, Peter
B Type compliance inspection	1/3/2007	1/3/2007	Performed	Bigham, Karen
Prerequisite inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	1/8/2007	1/8/2007	Performed	null
B Type compliance inspection	1/9/2007	1/9/2007	Performed	Lim, Joann L
A Type compliance inspection	1/10/2007	1/10/2007	Performed	Morales, Jose
B Type compliance inspection	1/10/2007	1/10/2007	Performed	Kuker, Max
Prerequisite inspection	1/10/2007	1/10/2007	Performed	Alameddine, Sam
Prerequisite inspection	1/11/2007	1/11/2007	Performed	Kai, Gensen
B Type compliance inspection	1/11/2007	1/11/2007	Performed	Kuker, Max
B Type compliance inspection	1/12/2007	1/12/2007	Performed	Cash, Greg
Pretreatment compliance	1/12/2007	1/12/2007	Performed	Kai, Gensen
B Type compliance inspection	1/16/2007	1/16/2007	Performed	Bigham, Karen
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Bigham, Karen
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Richert, Betsy
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Richert, Betsy
Prerequisite inspection	1/17/2007	1/17/2007	Performed	Kai, Gensen
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Bigham, Karen
B Type compliance inspection	1/18/2007	1/18/2007	Performed	Morales, Jose
B Type compliance inspection	1/18/2007	1/18/2007	Performed	Bigham, Karen
Prerequisite inspection	1/18/2007	1/18/2007	Performed	Correa, Vilma
B Type compliance inspection	1/18/2007	1/18/2007	Performed	Jacques, Kelly
Prerequisite inspection	1/18/2007	1/18/2007	Performed	Correa, Vilma
Prerequisite inspection	1/18/2007	1/18/2007	Performed	Correa, Vilma
B Type compliance inspection	1/19/2007	1/19/2007	Performed	Richert, Betsy
A Type compliance inspection	1/19/2007	1/19/2007	Performed	Matthews, Jacqueline
B Type compliance inspection	1/22/2007	1/24/2007	Performed	null
B Type compliance inspection	1/22/2007	1/22/2007	Performed	O'Connor, Roy
B Type compliance inspection	1/23/2007	1/23/2007	Performed	Theisen, Ken
B Type compliance inspection	1/24/2007	1/25/2007	Performed	Wellman, Al
B Type compliance inspection	1/24/2007	1/24/2007	Performed	O'Connor, Roy

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No major findings.

Treatment facility well maintained but very little staff available. Inspected with TetraTech in preparation for permit renewal.

Tetra Tech inspector evaluated and found six areas unsatisfactory and one marginal.

No Violations

Tetra Tech inspector evaluated and found five areas to be satisfactory, two areas marginal, and two areas unsatisfactory.

Approximately 40 gallons per minute was discharging to the Mad River from the leaking sump culvert.

GW cleanup operation was discontinued in May 2006. No discharge of treated GW since then. Permit is ready for termination.

No problems noted.

Multiple violations: 2 new drainage pipelines bypass required treatment, leakage from fish tanks & standing water need to be addressed. Violated Standard provision A.6, A.21, and D.6; Discharge Prohibition A.3; Discharge Provision E.1; Sludge Disposal Limitations.

The plant appeared to be properly maintained and observed no violations of the permit at time of inspection. We observed no violations. The plant appears properly maintained. No observed violations.

N pond almost dry yet ww was constantly discharging into the pond. This indicates a chronic leakage & liner may not be working.

Caltrans proposes to lower the culvert to allow Solstice Canyon Creek to flow under Route 1 in Malibu.

The construction project has been completed and there is no discharge any more. No violations were found.

Performed inspection of new upgraded WWTP - two new clarifiers, two aeration basins, new sand filters, new chlorination system. The construction project has completed. No discharge from the site was observed. No violations were observed.

Tetra Tech evaluated and found four areas to be unsatisfactory, one marginal, and four satisfactory.

Tetra Tech inspector evaluated and found seven areas to be satisfactory, three to be unsatisfactory.

Inspection 1/17/07: Permit Holder did not notify Regional Board of changes or additions at the facility. Duly authorized individual is not signing the SMRs. Data reported on the SMRs were not consistent with analytical results. Discharge of treated groundwater has been stopped. Pipe is disconnected. No violations were identified.

Tetratech contractor performed inspection and found 7 areas evaluated that were satisfactory, 1 area that was marginal.

Tetra Tech evaluated and found five areas satisfactory, four unsatisfactory.

Tetra Tech listed six areas that were found to be satisfactory, one area was marginal, and two areas were found to be unsatisfactory.

Project was completed in July 2006.

Application for permit renewal has not been submitted by Permit Holder 180 days before expiration of permit. A duly authorized individual is not signing the SMRs. Data reported on the SMRs were not consistent with analytical results. Pre-permitting inspection-permit expires in June 2007.

inspection letter sent.

All staging areas cleaned up, no violations noted.

Continue to investigate the source of toxicity. Requested a TIE work plan.

Inspected storm drain reconstruction preparatory to wastewater treatment plant improvements.

Inspection with Erik Lust, City of Arcata. Discussed draft receiving water monitoring plan. No violations noted.

[illegible]

06-07	2 417032001	Major	CA0038318
06-07	3 421003001	Minor	CA0048089
06-07	2 417032001	Major	CA0038318
06-07	5A510100001	Major	CA0079022
06-07	8 332253001	Major	CA8000100
06-07	5B390104001	Major	CA0081558
06-07	2 386009001	Major	CA0037681
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B80073OHUM	Minor	CA0006670
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 402003002	Major	CA0003743
06-07	5B34NP00009	Minor	CA0085120
06-07	#N/A	#N/A	#N/A
06-07	5A570100001	Major	CA0079049
06-07	5A570100001	Major	CA0079049
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	9 000000175	Major	CA0107417
06-07	#N/A	#N/A	#N/A
06-07	9 000000117	Major	CA0107611
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	9 000000117	Major	CA0107611
06-07	5A110101001	Major	CA0078034
06-07	#N/A	#N/A	#N/A
06-07	5A580102001	Major	CA0077836
06-07	5A570105001	Major	CA0077950
06-07	4B192023002	Minor	CA0055719
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5B070105003	Major	CA0078590
06-07	#N/A	#N/A	#N/A
06-07	5A480108001	Major	CA0083771
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A040114003	Minor	CA0084824
06-07	9 000001182	Major	CA0109347
06-07	#N/A	#N/A	#N/A
06-07	8 302006002	Major	CA8000326
06-07	1A84006ODN	Major	CA0022756
06-07	1B82114OHUM	Major	CA0022713

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	3	977952
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	3	979405
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	2	1049833
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	2	1049830
	8	1449907
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	8	1155231
	2	1011387
	2	1050600
	4	1008141
5F		1413875
	1	983194
5S		1152557
5S		1152539
5R		1038844
	4	1034084
	4	1008168
5R		1038841
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	3	1005924

Pacific Mechanical Corp/OWN
Cemex Usa/OWN
Mckinleyville Csd/OWN
Santa Clarita City/OWN
Santa Clarita City/OWN
South County Reg Ww Authority/OWN
West Hollywood City Economic Dev/OWN
Vallejo San And Flood Cont Dis/OWN
East Bay Municipal Utility District (Wpcp)/OWN
The Dow Chemical Company/OWN
California Steel Industries, Inc/OWN
Dan Gallaher/OPR
California Steel Industries, Inc/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
San Francisco, City & Co, Public Utilities Commission/OPR
Ca Dept Of Transportation District 7/OWN
Berry Petroleum Company/OWN
Arcata City/OWN
Nevada Csd No 1/OWN
Calpine Inc/OWN
Red Bluff City/OPR
Douglas Emmett Management, Llc/OPR
Psomas/OWN
Willows City/OPR
World Oil Marketing Co./OWN
River Highlands Csd/OWN
Margaret Gail Eastman Trust/OWN
Tract 180 Water Company/OWN
Donner Summit Public Utilities District/OWN
150 El Camino (Bh) Llc C/O Cim Group/OWN
null
Chevron Usa Production Co/OWN
Randy Jensen/OPR
Exxonmobil Oil Corporation Torrance/OPR
Shell Oil Products Us/OWN
Canyon Lake Property Owners Association/OWN
Malibu Creek Preservation Co./OWN
Fortuna City/OWN
Ferndale City/OWN
Casmalia Resources/OWN
Los Angeles Cnty Dpw/OWN
Tesoro Petroleum Companies Inc/OWN
Moss Landing Harbor District/OWN
Modesto Irrigation District/OWN
Moss Landing Harbor District/OWN
Southern California Gas Co/OWN
Moss Landing Harbor District/OWN

Sand Canyon Pump Station
Cemex Davenport Cement Plant
McKinleyville WWTP
Segment B, San Francisquito Canyon Creek Trail
Segment A, San Francisquito Canyon Creek Trail
SCRWA WWTP
Library Addition Project
VALLEJO SFCD WWTP
EBMUD WPCP
THE DOW CHEMICAL COMPANY
California Steel Industries, Fontana Facility
DUBLIN SAN RAMON SD WWTP
California Steel Industries, Fontana Facility
TREASURE ISLAND WWTP/DOD
TREASURE ISLAND WWTP/DOD
Caltrans Route 1
McVan Area Poso Creek Oil Field
Arcata City WWTF
Lake of the Pines WWTP
Greenleaf Unit One Cogen Plant
Red Bluff WW Reclamation Plant
The Trillium
US Bureau Rec. Pilot Project
Willows Wastewater Treatment Plant
World Oil Station #17
Hammonton Gold Village WWTP
Former Bug City/Studio Express
Well # 5 and 6
Donner Summit PUD WWTP
William Morris Plaza
GW Treatment
Heritage Site 21-1344
Rio Dell City WWTF
ExxonMobil Oil Corporation - Torrance Refinery
Shell Carson Distribution Terminal
DREDGE,CANYON LAKE
Malibu Creek Plaza
Fortuna City WWTP
Ferndale City POTW
CASMALIA STEERING COMMITTEE
Low Flow Diversion Project 5243
Fast Fuel Service Station (Former)
SANTA CRUZ CANNERY
MODESTO ID REGIONAL WTP
SANTA CRUZ CANNERY
Line 2000 San Gabriel Pipeline Maint. Proj.
SANTA CRUZ CANNERY

Facility	Los Angeles	4A197500079	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Facility	Los Angeles	4A197500167	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500203	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Facility	Los Angeles	4B197500092	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Facility	Ventura	4B196000577	R4-2003-0111	NPDES
Oil/Gas Extraction	Kern	5D152202001	R5-2007-0064	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2002-0095	NPDES
Facility	Sutter	5A512010001	R5-2002-0112	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Facility	Los Angeles	4B196000398	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600038	R4-2003-0108	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B196600134	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600190	R4-2002-0125	NPDES
Facility	Los Angeles	4B197600072	R4-2003-0108	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2002-0088	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500218	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500153	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600030	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Facility	Riverside	8 332741001	R8-2004-0046	NPDES
Facility	Los Angeles	4B197500219	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Facility	Los Angeles	4B197500115	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600196	R4-2002-0125	NPDES
Food Processor	Santa Cruz	3 270002001	R3-2011-0223	NPDES
Facility	Stanislaus	5C500114003	R5-2002-0027	NPDES
Food Processor	Santa Cruz	3 270002001	R3-2011-0223	NPDES
Facility	Los Angeles	4B197500078	R4-2003-0111	NPDES
Food Processor	Santa Cruz	null	null	NPDES

Prerequisite inspection	1/25/2007	1/25/2007	Performed	Correa, Vilma
B Type compliance inspection	1/25/2007	1/25/2007	Performed	Higgins, Mike
B Type compliance inspection	1/25/2007	1/26/2007	Performed	Short, John L
Prerequisite inspection	1/25/2007	1/25/2007	Performed	Correa, Vilma
Prerequisite inspection	1/25/2007	1/25/2007	Performed	Correa, Vilma
B Type compliance inspection	1/25/2007	1/25/2007	Performed	Higgins, Mike
Pretreatment compliance	1/26/2007	1/26/2007	Performed	Kai, Gensen
B Type compliance inspection	1/29/2007	1/29/2007	Performed	O'Connell, Danny
B Type compliance inspection	1/30/2007	1/30/2007	Performed	Chee, Michael
B Type compliance inspection	1/31/2007	1/31/2007	Performed	O'Connell, Danny
B Type compliance inspection	1/31/2007	1/31/2007	Performed	Amin, Najah
B Type compliance inspection	1/31/2007	1/31/2007	Performed	Chee, Michael
B Type compliance inspection	1/31/2007	1/31/2007	Performed	Amin, Najah
B Type compliance inspection	2/1/2007	2/1/2007	Performed	Leong, Carole
B Type compliance inspection	2/2/2007	2/2/2007	Performed	Leong, Carole
Prerequisite inspection	2/2/2007	2/2/2007	Performed	Tang, James
Prerequisite inspection	2/5/2007	2/5/2007	Performed	Mathis, Dane
B Type compliance inspection	2/6/2007	2/6/2007	Performed	O'Connor, Roy
B Type compliance inspection	2/6/2007	2/6/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/7/2007	2/7/2007	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	2/7/2007	2/7/2007	Performed	Cash, Greg
B Type compliance inspection	2/8/2007	2/8/2007	Performed	Morales, Jose
Prerequisite inspection	2/9/2007	2/9/2007	Performed	Correa, Vilma
A Type compliance inspection	2/12/2007	2/12/2007	Performed	Cash, Greg
B Type compliance inspection	2/13/2007	2/13/2007	Performed	Jain, Namiraj
Follow-up inspection (enforce)	2/13/2007	2/13/2007	Performed	Bigham, Karen
Prerequisite inspection	2/13/2007	2/13/2007	Performed	Jain, Namiraj
Prerequisite inspection	2/14/2007	2/14/2007	Performed	Barreras, Jesse
B Type compliance inspection	2/14/2007	2/14/2007	Performed	Slamal, Scott
Prerequisite inspection	2/14/2007	2/14/2007	Performed	Dates, Michael
Prerequisite inspection	2/21/2007	2/21/2007	Performed	Tang, James
Prerequisite inspection	2/21/2007	2/21/2007	Performed	Correa, Vilma
A Type compliance inspection	2/21/2007	2/21/2007	Performed	Bernard, Lisa
A Type compliance inspection	2/21/2007	2/21/2007	Performed	Morales, Jose
A Type compliance inspection	2/21/2007	2/21/2007	Performed	Morales, Jose
B Type compliance inspection	2/21/2007	2/21/2007	Performed	Amin, Najah
Prerequisite inspection	2/21/2007	2/21/2007	Performed	Tang, James
A Type compliance inspection	2/22/2007	2/22/2007	Performed	Bernard, Lisa
A Type compliance inspection	2/22/2007	2/22/2007	Performed	Bernard, Lisa
B Type compliance inspection	2/22/2007	2/22/2007	Performed	Niles, Dan
Prerequisite inspection	2/23/2007	2/23/2007	Performed	Correa, Vilma
Prerequisite inspection	2/26/2007	2/26/2007	Performed	Jain, Namiraj
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Demartini, Cecile R
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Jacques, Kelly
B Type compliance inspection	3/1/2007	3/1/2007	Performed	null
Prerequisite inspection	3/1/2007	3/1/2007	Performed	Jain, Namiraj
B Type compliance inspection	3/1/2007	3/1/2007	Performed	null

[illegible]

Project was completed December 2005. No more discharge to the storm drain.
Roads paved and new roof over raw material completed since last visit. Control of runoff from other raw material site ne
Observed discharge locations prior to meeting between John Short and Tom Marking.
No more discharge into the creek. Project was completed Nov. 2006.
No more discharge into the creek. Project was completed Ncv. 2006.
Plant operating well. Excellent quality effluent. Laboratory in excellent order. All log books visible and handy.
The city completed its testing activity. No discharge at the site during the inspection.

There was no discharge from the west vault point nor from the southwest discharge point to outside of the plant.

Construction project was completed in June 2004. Dewatering permit is ready for termination.

Reviewed draft receiving water monitoring plan with Erik Lust. Discharge to Humboldt Bay green in color.
Tetrattech contractor performed inspection and listed 7 areas evaluated as satisfactory, and 2 areas unsatisfactory.
Tetrattech contractor performed inspection and listed 7 areas evaluated satisfactory, and 2 marginal.
Performed sampling inspection of Red Bluff WWTP. Collected upstream receiving water and effluent sample for CTR par

Project was completed May 2006. No more discharge to the San Gabriel River.
Collected total coliform samples at effluent sample point for compliance samples. This is the new sample point from the
Ground water treatment system is tied to the sewer system. No discharge was observed to the storm drain.
Sewage from community was pumped directly to the storage pond bypassing WWTP. Water from pond (settled raw sew.
No discharge was observed.

Tetrattech contractor performed inspection that lists 3 areas evaluated that were found to be satisfactory, 1 area that was
This building is discharging GW for about 20 years w/o NPDES permit. Although the recent water data show no problem,
Construction dewatering was completed in Nov. 2006 Permit is ready for tyermination.
No more discharge to the stormdrain. Treatment system was shutdown since March 31, 2005
Collected samples to confirm compliance with effluent limitations. In general, facility record keeping and planned maint

No discharge of wastewater to the Dominguez Channel during this inspection. Application has been submitted, renewal
No Violations

Regional Board staff collecetd samples for compliance evaluation, however due to shipping difficulties, the samples were
Staff collecetd samples to verify compliance with effluent limitations. Most of the samples were not analyzed due to shi
No discharge

No more discharge to the storm drain. The project was completed Dec. 2006.
Discharger obtained WDR and a permit to discharge to the sewer system. No storm drain discharge observed.
No fish operations in process during site visit. Two processing lines operated by SeaHarvest. One line discharges complet
Tetrattech contractor inspected and found seven 7 areas evaluated that were found to be satisfactory, and 2 areas that w
No fish operations in process during site visit. Two processing lines operated by Sea Harvest. One line discharges comple
No discharge occured from Gas Pipeline maintenance project.

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06-07	#N/A	#N/A	#N/A
06-07	3 442004003	Minor	CA0048682
06-07	1B82084OHUM	Major	CA0024490
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 430100001	Major	CA0049964
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	8 362023002	Minor	CA0105449
06-07	#N/A	#N/A	#N/A
06-07	8 362023002	Minor	CA0105449
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5D152202001	Minor	CA0078867
06-07	1B82114OHUM	Major	CA0022713
06-07	5A290104003	Minor	CA0081612
06-07	#N/A	#N/A	#N/A
06-07	5A520101001	Major	CA0078891
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A110101001	Major	CA0078034
06-07	#N/A	#N/A	#N/A
06-07	5A581007001	Minor	CA0081574
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A290105001	Minor	CA0081621
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B83134OHUM	Minor	CA0022748
06-07	4B192079002	Major	CA0055387
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B83135OHUM	Major	CA0022730
06-07	1B83136OHUM	Minor	CA0022721
06-07	3 429811001	Minor	CA0049972
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	null	Minor	CA0030201

5S		1148001
	3	1008816
	4	1057750
	9	1120258
	2	1018961
	8	1155292
	4	1057749
	9	1138563
	4	1067149
	4	1057748
	4	1063179
	1	1514179
5S		1403616
	4	1063203
5R		940865
5S		1060465
	8	1081125
	8	1155295
	8	1081031
5R		1080534
5R		1307443
5R		1307440
	9	1164652
	8	1081001
	8	1081006
	8	1081056
	1	1016643
5S		1152547
	3	1022215
	4	1018166
5R		1175806
	4	1063102
	1	1018006
	9	1132592
	4	1057753
	3	1063173
	2	1011384
	3	1018911
	4	1063176
	2	1011378
	4	1018073
	9	1145815
5F		1084651
	2	1011385
	2	1011367
	1	1024643
	2	1334756

El Dorado Irrigation District/OWN
Moss Landing Harbor District/OWN
Ca Dept Of Transportation District 7/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Rhodia, Inc/OWN
San Bernardino City Municipal Water Dept/OWN
Ventura River Cnty Water District/OWN
Marine Corps Base, Camp Pendleton/OWN
Bp Pipelines (North America), Inc./OWN
Ojai Valley Sanitary District/OWN
Arb Inc/OWN
Santa Rosa City Dept Of Public Works/OWN
Placer Cnty Dept Of Facility Services/OWN&OPR
Santa Paula City/OWN
Willows City/OPR
Colfax City/OWN
Hogg, Warren, David & Gene/OWN
Metropolitan Water District Of Southern California/OWN
Miersma, Harlan/OPR
Ca Dept Of Fish & Game Redding/OWN
Agriculture Management & Production/OWN
Greenhorn Mine/OWN
Al Lau/OPR
Pietersma, Ronald/OWN
Pietersma, Ronald/OWN
Alger, Tom/OWN
Mckinleyville Community Service/OWN
Vacaville City/OWN
Cemex Usa/OWN
Genon West, Lp/OWN
Dunsmuir City/OWN&OPR
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Fort Bragg City/OWN
Jay Goldstone/OPR
Legacy Partners North Palm Llc/OWN
Summerland Sd/OWN
Alameda County Water District/OWN
South San Luis Obispo Co Sd/OWN
La Co Parking Authority/OWN
Santa Clara Cnty Roads & Airports Department Attn.: Mr. Chris Ellbury/OWN
Rwbp Detroit Lp C/O Redwood Partners/OWN&OPR
Jay Goldstone/OPR
Equilon Enterprises Llc, Dba/OWN
Aren Clark/OPR
Pinole City/OWN
Eureka City/OWN
Uss-Posco Industries/OWN

El Dorado Hills WWTP
BILGE WATER DISCHARGES
Route 150 Project, between Santa Paula Creek and Sisar Creek
SeaWorld, San Diego
RHODIA INC - NON15, NPDES, SLIC
Geothermal Heating Project
Well #2 Construction Project
PLANTS 1,2,3 &13 DISCH TO OOO
Marine Terminal 2 - Line 79
Ojai Valley WWTP
Port of Long Beach Pier D and T Waterline Relocation
Santa Rosa Subregional Water Reclamation Facility
Placer Cnty SA No 28, ZONE No.6, Sheridan WWTP
Santa Paula WWRP
Willows Wastewater Treatment Plant
Colfax WWTP
Sun Valley Jersey Dairy #1
DEWATERING,INLAND FEEDER
Miersma Dairy #1
Darrah Springs Hatchery
Afterthought Mine
Greenhorn Mine
Ray Stoyer Water Recycling Facility
Legend Dairy Farms #2 - Eucalyptus
Ron Pietersma Dairy on Edison
TOM ALGER DAIRY
McKinleyville WW Reclamation
Easterly WWTP
Cemex Davenport Cement Plant
Mandalay Generating Station
Dunsmuir STP
Vermont-Santa Monica Station Dewatering Wells
Fort Bragg City WWTP
Point Loma WWTP & Ocean Outfall
North Palm Condominium Construction Project
SUMMERLAND WWTP
ACWD-AQUIFER RECLAMATION WELLS
South San Luis Obispo SD WWTP
Walt Disney Hall Parking
OREGON EXP UNDERPASS
435 Detroit
South Bay WRP
BAKERSFIELD REFINERY GWCS
CALERA CREEK WATER RECYCLING PLANT
City of PINOLE WWTP
Eureka City Elk River WWTP
USS POSCO Industries - NPDES/SUB15

Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Facility	Monterey	3 270001000	R3-2011-0223	NPDES
Facility	Ventura	4A567500220	R4-2003-0111	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2003-0004	NPDES
Facility	Ventura	4A567600073	R4-2003-0108	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Facility	Los Angeles	4B197500206	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Facility	Los Angeles	4B198000021	R4-2004-0109	NPDES
Wastewater Treatment Facility	Sonoma	1B830990SON	R1-2006-0045	NPDES
Wastewater Treatment Facility	Placer	5A310104011	R5-2002-0208	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2001-0180	NPDES
Animal Feeding Facility	San Bernardino	8 365708001	R8-2007-0001	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Animal Feeding Facility	San Bernardino	8 365939001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Tehama	5A450803002	R5-2004-0112	NPDES
Metal Mining	Shasta	5A459009001	R5-1997-0097	NPDES
Metal Mining	Shasta	5A459010001	R5-1997-0194	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Animal Feeding Facility	San Bernardino	8 365937001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335604001	R8-2007-0001	NPDES
Facility	Humboldt	1B820840HUM	R1-2001-0060	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2006-0129	NPDES
Facility	Los Angeles	4B197500222	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B840830MEN	R1-2005-0096	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Facility	Los Angeles	4B197500221	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Facility	Alameda	2 019157001	R2-2000-0029	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000076	97-045	NPDES
Groundwater Cleanup Site	Santa Clara	2 438265002	R2-2000-0085	NPDES
Facility	Los Angeles	4B196000007	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Petroleum Refinery	Kern	5C15NP00005	R5-2002-0085	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Wastewater Treatment Facility	Humboldt	1B821510HUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES

B Type compliance inspection	3/1/2007	3/1/2007	Performed	Jacques, Kelly
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Demartini, Cecile R
Prerequisite inspection	3/2/2007	3/2/2007	Performed	Correa, Vilma
B Type compliance inspection	3/3/2007	3/3/2007	Performed	O'Connell, Danny
Miscellaneous inspection	3/5/2007	3/5/2007	Performed	Whalin, Lindsay Marie
B Type compliance inspection	3/6/2007	3/6/2007	Performed	Amin, Najah
Prerequisite inspection	3/6/2007	3/6/2007	Performed	Tang, James
B Type compliance inspection	3/7/2007	3/7/2007	Performed	null
Prerequisite inspection	3/7/2007	3/7/2007	Performed	Correa, Vilma
Pretreatment compliance	3/7/2007	3/7/2007	Performed	Radulescu, Dan
Prerequisite inspection	3/9/2007	3/9/2007	Performed	Correa, Vilma
Miscellaneous inspection	3/9/2007	3/9/2007	Performed	Reed, Charles
B Type compliance inspection	3/12/2007	3/12/2007	Performed	Bigham, Karen
Pretreatment compliance	3/12/2007	3/12/2007	Performed	Grace, Charles
B Type compliance inspection	3/12/2007	3/13/2007	Performed	Cash, Greg
Complaint inspection	3/12/2007	3/12/2007	Performed	Bigham, Karen
B Type compliance inspection	3/13/2007	3/13/2007	Performed	Kashak, Ed
B Type compliance inspection	3/13/2007	3/13/2007	Performed	Amin, Najah
B Type compliance inspection	3/13/2007		Performed	Kashak, Ed
A Type compliance inspection	3/13/2007	3/13/2007	Performed	Kratzke, Kevin
Miscellaneous inspection	3/13/2007	3/13/2007	Performed	Woodward, Philip V
Miscellaneous inspection	3/13/2007	3/13/2007	Performed	Woodward, Philip V
B Type compliance inspection	3/13/2007	3/13/2007	Performed	O'Connell, Danny
B Type compliance inspection	3/14/2007		Performed	Kashak, Ed
B Type compliance inspection	3/14/2007	3/14/2007	Performed	Kashak, Ed
B Type compliance inspection	3/15/2007	3/15/2007	Performed	Kashak, Ed
Miscellaneous inspection	3/15/2007	3/15/2007	Performed	null
B Type compliance inspection	3/15/2007	3/15/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/16/2007	3/16/2007	Performed	Higgins, Mike
A Type compliance inspection	3/16/2007	3/16/2007	Performed	Morales, Jose
A Type compliance inspection	3/17/2007	3/17/2007	Performed	Warner, Daniel
Prerequisite inspection	3/19/2007	3/19/2007	Performed	Correa, Vilma
A Type compliance inspection	3/19/2007	3/20/2007	Performed	Reed, Charles
B Type compliance inspection	3/19/2007	3/19/2007	Performed	null
Prerequisite inspection	3/20/2007	3/20/2007	Performed	Tang, James
B Type compliance inspection	3/21/2007	3/21/2007	Performed	Custer, Arthur W
B Type compliance inspection	3/22/2007	3/22/2007	Performed	Amendola, Mark
B Type compliance inspection	3/22/2007	3/22/2007	Performed	Marks, Sorrel
Prerequisite inspection	3/22/2007	3/22/2007	Performed	Jain, Namiraj
B Type compliance inspection	3/23/2007	3/23/2007	Performed	Amendola, Mark
B Type compliance inspection	3/23/2007	3/23/2007	Performed	Morales, Jose
B Type compliance inspection	3/24/2007	3/24/2007	Performed	Connally, Dan
A Type compliance inspection	3/26/2007	3/26/2007	Performed	Hubbard, C Dean
B Type compliance inspection	3/26/2007	3/26/2007	Performed	Amendola, Mark
B Type compliance inspection	3/26/2007	3/26/2007	Performed	Oxsalida, Matt
B Type compliance inspection	3/26/2007	3/26/2007	Performed	O'Connor, Roy
B Type compliance inspection	3/27/2007	3/27/2007	Performed	Oxsalida, Matt

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Tetrattech contractor performed inspection and found 7 areas evaluated that were found to be satisfactory and 2 areas that were not. Nobody pumping bilge water during inspection. I have concerns with oil waste drums (55 gal.) being stored near docks. There was no discharge at this time.

In general, the facilities appeared to be well operated and maintained.

No violations detected at the discharge points.

The district proposes to construct well #2 for potable supply to the public. The project will last for two weeks.

Jointly inspected by PG Environmental & RB

Discharge was diverted to the sanitary sewer. No more discharge to the storm drain.

Meeting at Delta Pond with Discharger to discuss discharge conditions and receiving water monitoring requirements at 0. The inspectors observed newly constructed storage ponds and noted no serious deficiencies.

Met with Discharger/Consultant to discuss problems with new WWTP upgrades. Still some problems with monitoring equipment. Inspected treatment and storage ponds, discharge point, and effluent channel below discharge point. Effluent discharge was observed. See attached inspection report and photos.

Various discharge points of Inland Feeder Project have been inspected revealing that MWD is in compliance with its Order. Approximately 1"-2" corral manure. Minor manure piles. CAFO fencing appears adequate. Inadequate containment/diversion structure. No violations noted.

Site continues to discharge AMD without a permit. Permit expired in 1 June 2002. Inspected site with EPA.

Mine continues to discharge AMD to Willow Creek without a NPDES permit. Inspected site with EPA.

The contract laboratory reports reviewed did not include the analyst's name. In an attempt to give a more representative sample, approximately 4" corral manure. Adequate CAFO fencing, inadequate corral drainage for water run-off. Minor vegetation at north end. Approximately 4" corral manure, inadequate drainage from corrals for water run-off. Adequate CAFO fencing. Excessive accumulation of manure. Failure to construct adequate containment structures. (See attachments).

Tetrattech inspector performed inspection and listed 6 areas evaluated satisfactory, 2 marginal and 1 unsatisfactory.

Most BMP's in place per status report. Will meet in near future regarding outstanding items.

Permit holder submitted application 180 days before the expiration date for NPDES permit renewal. During this inspection, the compliance inspection included observations of the aerated grit chamber, comminuter, oxidation ditch, secondary clarifier. No discharge at this time.

Housekeeping deficiencies related to sludge drying beds noted. Absence of stormwater management remains greatest concern. Satisfactory, in general. Chain-of-custody records were not available for review during the inspection.

Dewatering is needed during condo construction project. Dewatering period will last approximately 6 months.

Refer to attached notes

Plant maintenance and effluent look good. Chlorine chamber out of service for repairs. Chlorinating in secondary clarifier. Sewer discharge permit was obtained from LA City. Storm water discharge has ceased.

No discharge of groundwater to Ballona Creek during this inspection. The housekeeping around the collection sump area is satisfactory. The Regional Board has completed review of the inspection report and concludes that all inspection items were deemed satisfactory. Sampling of untreated and treated groundwater in support of issuing revised NPDES permit; GW treated by a granular activated carbon filter. Inspection noted several violations: (1) extra effluent ammonia result not reported in SMRs, (2) several fecal coliform limit violations.

Average daily flow approximately 6.7 million gallons per day. Chlorine residual in discharge lagoon reads 0.44 mg/l.

Refer to attached inspection report.

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06-07	5B090102005	Major	CA0078671
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	9 000000083	Major	CA0107336
06-07	2 071045001	Major	CA0006165
06-07	8 362233001	Minor	CA8000015
06-07	#N/A	#N/A	#N/A
06-07	9 000001182	Major	CA0109347
06-07	#N/A	#N/A	#N/A
06-07	4A560104001	Major	CA0053961
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A110101001	Major	CA0078034
06-07	5A310101001	Minor	CA0079529
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	9 000000053	Major	CA0107492
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B82084OHUM	Major	CA0024490
06-07	5A480105002	Major	CA0077691
06-07	3 442004003	Minor	CA0048682
06-07	4A562019001	Major	CA0001180
06-07	5A470101001	Minor	CA0078441
06-07	#N/A	#N/A	#N/A
06-07	1B84083OMEN	Major	CA0023078
06-07	9 000000275	Major	CA0107409
06-07	#N/A	#N/A	#N/A
06-07	3 420111001	Minor	CA0048054
06-07	#N/A	#N/A	#N/A
06-07	3 400111001	Major	CA0048003
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	9 000000900	Major	CA0109045
06-07	#N/A	#N/A	#N/A
06-07	2 417022002	Major	CA0038776
06-07	#N/A	#N/A	#N/A
06-07	1B82151OHUM	Major	CA0024449
06-07	#N/A	#N/A	#N/A

5S		1148313
	2	1072359
	2	1074204
	1	1024918
	1	1024920
	9	1276577
5S		1199728
	9	1276579
	2	1073863
	4	1025070
5S		1178835
	8	1115437
	4	1025292
	4	1063177
	4	1181799
	2	1154824
	4	1031064
	4	1063090
5S		1422902
	1	1152403
	1	1095746
	3	1078630
	2	1154823
	1	1150840
	4	1063091
	1	1095696
	4	1057739
5R		1523529
5R		1375388
	1	1063104
	1	1063110
5F		1082921
	4	1063165
5R		1516719
5R		1179294
5S		1131546
	4	1029311
5R		1523524
	7	1114309
	4	1029312
	4	1035435
	7	1114246
	1	1083048
	4	1037497
	4	1063033
	1	1037550
	7	1114245

Sierra Pacific Industries Redding/OWN
Martinez Shell Refining Co/OWN
Palo Alto City/OWN
College Of The Redwoods/OWN
Arcata City/OWN
Irvine Ranch Water District/OWN&OPR
Placerville City/OWN
El Toro Water District/OWN&OPR
C & H Sugar/OWN
Tesoro Petroleum/OWN
Auburn City/OWN&OPR
Corona City Dwp/OWN&OPR
Dtsc/OWN
U.S. General Services Administration/OWN
Stone Kastle Community Management/OPR
San Jose City/OWN
Wilshire Homeowners Association/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Vacaville City/OWN
Hcid #1/OWN
Windsor Water District/OWN
Cemex Usa/OWN
Rodeo Sanitary District/OWN
Loleta Csd/OWN
Douglas Emmett Management, Llc/OWN
Occidental Csd/OWN
Wilshire Margot, Llc/OWN
Bell Carter Olive Company Inc/OPR
Bell Carter Olive Company Inc/OWN
Crescent City/OPR
Crescent City Harbor District/OWN
Griffin Resources/OWN
Los Angeles Cnty Dept Of Beaches & Harbors/OWN
Sierra Pacific Industries Burney/OPR
Shasta Lake City/OWN
Yuba City/OWN
Stone Kastle Community Management/OPR
Ca Dept Of Fish & Game Nimbus/OWN
Coachella Sd/OPR
The Flat/OWN
The Flat/OWN
Calipatria City/OPR
Arthur C. Harwood/OWN
Chevron Environmental Management Company/OWN
The James Hotel West Hollywood, Llc/OWN
Arthur C. Harwood/OWN
Coachella Valley Wd/OPR

SierraPine-Ampine Division
SHELL MARTINEZ REFINERY WWTP
PALO ALTO REGIONAL WQCP
College of the Redwoods, POTW
Arcata City WWTF
IRWD LOS ALISOS WRP
Hangtown Creek WRF
EL TORO WD WRP
C&H SUGAR
Target Store 290
Auburn WWTP
Corona WWRF No. 1
Former Southland Oil Facility
Demolition of Junipero Serra State Bldg
Villa Marina East V HOA, Villa Marina East V Condominiums
SAN JOSE/SANTA CLARA WPCP
The Wilshire
Former Arco Service Stn. #1860
Easterly WWTP
Shelter Cove POTW
Windsor Town WWTP
Cemex Davenport Cement Plant
RODEO Sanitary District WWTP
Loleta WWTF
2001 Wilshire Boulevard Building
Occidental CSD
Wilshire Margot Apartments
Bell Carter Plant 1
Bell Carter Industrial WWTP
Crescent City WWTP
CC Harbor Seafood WW System
MOUNT POSO, POSCAL PAC VILLARD
Marina Del Rey Sewer Upgrade, Phase 1 Project
Sierra Pacific Industries Burney Division
Shasta Lake WWTF
Yuba City WWTF
Villa Marina East V HOA, Villa Marina East V Condominiums
Feather River Hatchery
Coachella SD WWTP
750 Garland, LLC
750 Garland, LLC
CALIPATRIA CITY WWTP
Harwood Products Branscomb Mill
Former Unocal Station #6990
The James Hotel Construction Project
Harwood Products Branscomb Mill
COACHELLA VALLEY WD WWTP

Manufacturing NEC	Amador	5B032000001	R5-2002-0018	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	Humboldt	1B801210HUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B821140HUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Food Processor	Contra Costa	2 071006001	R2-2005-0037	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800023	R4-2002-0107	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Manufacturing NEC	Los Angeles	4B196800033	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500223	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000402	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Facility	Los Angeles	4B196000367	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600144	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Humboldt	1B840860HUM	R1-2003-0044	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2002-0013	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Wastewater Treatment Facility	Humboldt	1B800810HUM	R1-2001-0059	NPDES
Facility	Los Angeles	4B197500212	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B830010SON	R1-1993-0042	NPDES
Facility	Los Angeles	4B197500177	R4-2003-0111	NPDES
Food Processor	Tehama	5A522019001	R5-2002-0005	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Surface Impoundments	Kern	5D152028001	R5-2002-0108 (N	NPDES
Facility	Los Angeles	4B197500225	R4-2008-0032	NPDES
Facility	Shasta	5A452015001	R5-2000-0218	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2003-0085	NPDES
Facility	Los Angeles	4B196000402	R4-2008-0032	NPDES
Aquaculture/Hatchery	Butte	5A040804001	R5-2002-0114	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Facility	Los Angeles	4B191070002	R4-2006-0053	NPDES
Facility	Los Angeles	4B191070002	R4-2006-0053	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500251	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500224	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES

B Type compliance inspection	3/27/2007	3/27/2007	Performed	Jacques, Kelly
B Type compliance inspection	3/27/2007	3/27/2007	Performed	Amendola, Mark
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Oxsalida, Matt
B Type compliance inspection	3/28/2007	3/28/2007	Performed	O'Connor, Roy
B Type compliance inspection	3/28/2007	3/28/2007	Performed	O'Connor, Roy
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Lim, Joann L
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Jacques, Kelly
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Lim, Joann L
B Type compliance inspection	3/29/2007	3/29/2007	Performed	Oxsalida, Matt
B Type compliance inspection	3/29/2007	3/29/2007	Performed	Morales, Jose
B Type compliance inspection	3/29/2007	3/29/2007	Performed	Jacques, Kelly
A Type compliance inspection	3/29/2007	3/29/2007	Performed	null
B Type compliance inspection	3/30/2007	3/30/2007	Performed	Morales, Jose
Prerequisite inspection	3/30/2007	3/30/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/1/2007	4/27/2007	Performed	Morales, Jose
B Type compliance inspection	4/3/2007	4/3/2007	Performed	Richert, Betsy
B Type compliance inspection	4/3/2007	4/3/2007	Performed	Morales, Jose
Prerequisite inspection	4/3/2007	4/3/2007	Performed	Tang, James
B Type compliance inspection	4/4/2007	4/4/2007	Performed	Biondi, Oscar
A Type compliance inspection	4/5/2007	4/5/2007	Performed	Bernard, Lisa
B Type compliance inspection	4/5/2007	4/5/2007	Performed	Dunbar, Tom
B Type compliance inspection	4/5/2007	4/5/2007	Performed	Higgins, Mike
B Type compliance inspection	4/5/2007	4/5/2007	Performed	Richert, Betsy
A Type compliance inspection	4/6/2007	4/6/2007	Performed	Bernard, Lisa
Prerequisite inspection	4/6/2007	4/6/2007	Performed	Correa, Vilma
B Type compliance inspection	4/6/2007	4/6/2007	Performed	Goodwin, Cathleen A.
Prerequisite inspection	4/6/2007	4/6/2007	Performed	Correa, Vilma
B Type compliance inspection	4/10/2007	4/10/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/10/2007	4/10/2007	Performed	Matthews, Jacqueline
B Type compliance inspection	4/10/2007	4/10/2007	Performed	Wellman, Al
B Type compliance inspection	4/11/2007	4/11/2007	Performed	Wellman, Al
A Type compliance inspection	4/11/2007	4/11/2007	Performed	Hubbard, C Dean
Prerequisite inspection	4/11/2007	4/11/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/11/2007	4/11/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/12/2007	4/12/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/12/2007	4/12/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/12/2007	4/12/2007	Performed	Morales, Jose
B Type compliance inspection	4/12/2007	4/12/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/16/2007	4/16/2007	Performed	Larkin, Kirk
B Type compliance inspection	4/16/2007	4/16/2007	Performed	Morales, Jose
B Type compliance inspection	4/16/2007	4/16/2007	Performed	Morales, Jose
B Type compliance inspection	4/17/2007	4/17/2007	Performed	Cortez, Jose
B Type compliance inspection	4/17/2007	4/17/2007	Performed	null
B Type compliance inspection	4/17/2007	4/17/2007	Performed	Morales, Jose
Prerequisite inspection	4/17/2007	4/17/2007	Performed	Tang, James
Field Oversight	4/17/2007	4/17/2007	Performed	Azevedo, Richard
B Type compliance inspection	4/18/2007	4/18/2007	Performed	Larkin, Kirk

[illegible]

Tetrattech contractor performed inspection and found 5 areas satisfactory, 3 areas marginal, and 1 area unsatisfactory.

No odors. Discharge clear. New chlorine sensors at discharge point.

Average Daily Flow approximately 4.2 million gallons per day. Chlorine residual in contact basin approximately 4.5 mg/l.

Tetrattech contractor performed inspection and found 5 areas satisfactory, and 5 areas unsatisfactory.

Tetrattech contractor performed inspection and found 6 areas satisfactory, 1 marginal, and 2 unsatisfactory.

High water marks were noted in the secondary clarifiers, above the effluent launders, and in the secondary effluent E.Q.

The M R are signed by Mr. Erik S. Pearson, CPP, Senior Project Engineer, at e2 Environmental, consultants to DTSC/Englar

Demolition of building is in progress. No discharges were observed from the basement.

See attached inspection report.

GW remediation project is completed. The general NPDES permit is ready for termination.

The inspection performed by PG Environmental, LLC, a USEPA contractor found that eight areas evaluated to be satisfactory

No violations observed. See inspection memo

Most BMP's complete. Discharge clear. Top Exec. from Houston (Aaron) stated more improvements to come. Drainage clear

Performed sampling inspection. Identified need for better bench sheet record keeping for pH & DO meter calibration. S

Inspection purpose: B-level inspection and discuss proposed compliance project under MMP Complaint. No violations observed

No more discharge to the storm drain.

Joint inspection with Dave Parson to evaluate leaking UST removal accompanying WWTF upgrade

Sampled treated produced oil field wastewater; facility consists of three netted sumps, an air bubble floatation vessel, and

No construction activity at the proposed sewer upgrade project. No discharge was observed.

Tetra Tech inspection.

Facility was inspected by TetraTech contractor Tim Havey. He found seven areas evaluated to be satisfactory, one area to

No discharge of waste ground water during this inspection; however, there is no flow meter installed or any other means

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

need to improve erosion control and control discharge from dip tank

The subject construction project will begin in Late 2007. Discharge of GW will go to a local storm drain.

needs work on erosion control and containment of Fungicide booth Inspected with Pau Keiran and primary inspector

Inspection was rated at a (3) - Facility is generally in compliance, minor paperwork deficiencies or no observed deficiencies

Y
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06-07	5B032000001	Minor	CA0004219
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	1B801210HUM	Minor	CA0006700
06-07	1B821140HUM	Major	CA0022713
06-07	9 000000117	Major	CA0107611
06-07	5A090100001		0 CA0078956
06-07	9 000000117	Major	CA0107611
06-07	2 071006001	Major	CA0005240
06-07	#N/A	#N/A	#N/A
06-07	5A310100001	Major	CA0077712
06-07	8 330108001	Major	CA8000383
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A480105002	Major	CA0077691
06-07	1B840860HUM	Minor	CA0023027
06-07	1B820370SON	Major	CA0023345
06-07	3 442004003	Minor	CA0048682
06-07	#N/A	#N/A	#N/A
06-07	1B800810HUM	Minor	CA0023671
06-07	#N/A	#N/A	#N/A
06-07	1B830010SON	Minor	CA0023051
06-07	#N/A	#N/A	#N/A
06-07	5A522019001	Minor	CA0081639
06-07	5A520303002	Minor	CA0083721
06-07	1A84006ODN	Major	CA0022756
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A452015001	Minor	CA0003981
06-07	5A450105001	Major	CA0079511
06-07	5A510101001	Major	CA0079260
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A330104012	Major	CA0104493
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A130102041	Major	CA0105015
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A330105091	Major	CA0104973

	4	1038850
	4	1063170
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	2	1120793
	4	1055572
	3	1063151
	4	1067164
	4	1067165
	7	1114211
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Cyclops Mills, Llc/OWN
Newhall County Water District/OWN
Stellar Biotechnologies, Inc/OWN
Ca Dept Of Transportation District 7/OWN
Ventura Cnty Watershed Protection District/OWN
Equity Office Properties/OWN
Ventura City/OWN
Brawley City/OPR
One Hundred Towers Llc/OWN
Valley Sd/OPR
Thousand Oaks City/OWN
Chevron Texaco (Texaco E&P)/OWN
Ventura City/OWN
Kaiser Aluminum Fabricated Products, Llc/OWN
Redondo Beach City/OWN
California Dairies Inc/OWN
Ashland Chemical Company/OWN
Westway Terminal Company/OWN
Vacaville City/OWN
Mole-Richardson Company/OWN
San Luis Obispo County Public Works/OWN
Beverly Atrium, Llc/OWN
San Luis Obispo Co Pwd/OWN
Vulcan Materials Company P.M.B.#144/OWN
Los Angeles Cnty Sd/OPR
Corona City Dwp/OWN&OPR
Monterey Regional Wpca/OWN
Waste Management, Inc./OWN
Vulcan Materials Company P.M.B.#144/OWN
Us Dod Defense Energy Support Center/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Harrison/Roberts Environmental Management/OWN
Unocal Corp/OWN
Niland Sd/OPR
Aes Redondo Beach, Llc/OWN
Heber Pud/OPR
Burbank City Dpw/OWN
El Segundo Power Llc/OWN
Long Beach Generation Llc/OWN
El Centro City/OWN&OPR
Los Angeles Cnty Natural History Museum/OWN
Ca Dept Of Fish & Game Redding/OWN
Ca Dept Of Fish & Game Redding/OWN
Calexico City/OPR
Collins Pine Company Chester/OWN&OPR
Belmont Village Westwood Lp/OWN
Western Riverside County Regional Wastewater Authority/OWN

Cyclops Mills, LLC
Pinetree Well No. 5
Stellar Biotechnologies, Inc
Coyote Creek Bridge Widening
Emergency Stream Bank Erosion Control Program
Equity Office Properties
Avenue Water Treatment Plant
Brawley City WWTP
Century Plaza Towers
Valley SD WWTP
Hill Canyon WWTP
Texaco E&P Beardsley and Carrier Canals
Ventura WRF
Los Angeles, California Plant
Seaside Lagoon
California Dairies Inc.
Ashland Chemical Company
Westway Terminal-Berths 70-71
Easterly WWTP
Mole-Richardson Company
San Luis Obispo County Water Systems
Beverly Atrium, LLC
SLO Co DPW Aq Pesticides Application for Weed Control
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Saugus Water Reclamation Plant
Corona WWRF No. 3
MRWPCA REG TRTMT & OUTFALL SYS
Kirby Canyon Landfill
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Defense Fuel Support Point Norwalk Facility
BIG BASIN WWTP
Yoshioka Property
Former Unocal Station #4823
Niland SD WWTP
Redondo Generating Station
Heber PUD WWTP
Burbank WWRP
El Segundo Generating Station
Long Beach Generating Station
El Centro City WWTP
Page Museum @ La Brea Tar Pits
Mount Shasta Fish Hatchery
Mount Shasta Fish Hatchery
CALEXICO CITY WWTP
Collins Pine Chester Sawmill
Belmont Village Westwood
WRCRWA Regional WWRF

Service/Commercial Site, NEC	Los Angeles	4B196600103	R4-2007-0021	NPDES
Facility	Los Angeles	4A197600075	R4-2003-0108	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	R4-2007-0004	NPDES
Facility	Ventura	4A567500226	R4-2003-0111	NPDES
Facility	Ventura	4A567500135	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000474	R4-2008-0032	NPDES
Facility	Ventura	4A567500047	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000408	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Facility	Kern	5D153020003	R5-2002-0053	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Manufacturing NEC	Los Angeles	4B192389001	R4-2005-0008	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2005-0016	NPDES
Food Processor	Los Angeles	4B192454001	R4-2005-0070	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800001	R4-2007-0022	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Manufacturing NEC	Los Angeles	4B196100116	R4-2008-0032	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Domestic Site NEC	Los Angeles	4B197500229	R4-2008-0032	NPDES
Waterway/Shoreline Mod Site	San Luis Obispo	3 400205278	2011-0002-DWQ	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Land fill	Santa Clara	2 438128001	R2-2007-0021	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600136	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Facility	Los Angeles	4B197500008	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600165	R4-2002-0125	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2003-0049	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2004-0116	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2004-0116	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Residence, NEC	Los Angeles	4B197500231	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES

B Type compliance inspection	4/18/2007	4/18/2007	Performed	Morales, Jose
Prerequisite inspection	4/18/2007	4/18/2007	Performed	Kai, Gensen
B Type compliance inspection	4/18/2007	4/18/2007	Performed	Morales, Jose
Prerequisite inspection	4/18/2007	4/18/2007	Performed	Kai, Gensen
Prerequisite inspection	4/18/2007	4/18/2007	Performed	Kai, Gensen
B Type compliance inspection	4/19/2007	4/19/2007	Performed	Morales, Jose
Prerequisite inspection	4/19/2007	4/19/2007	Performed	Tang, James
B Type compliance inspection	4/19/2007	4/19/2007	Performed	Larkin, Kirk
B Type compliance inspection	4/20/2007	4/20/2007	Performed	Morales, Jose
B Type compliance inspection	4/20/2007	4/20/2007	Performed	Larkin, Kirk
Pretreatment compliance	4/23/2007	4/23/2007	Performed	Marquez, Santos
A Type compliance inspection	4/23/2007	4/23/2007	Performed	Hubbard, C Dean
Pretreatment compliance	4/24/2007	4/24/2007	Performed	Pfeifer, Dan
B Type compliance inspection	4/24/2007	4/24/2007	Performed	Morales, Jose
B Type compliance inspection	4/25/2007	4/25/2007	Performed	Morales, Jose
B Type compliance inspection	4/25/2007	4/25/2007	Performed	Morales, Jose
B Type compliance inspection	4/26/2007	4/26/2007	Performed	Morales, Jose
B Type compliance inspection	4/26/2007	4/26/2007	Performed	Morales, Jose
Pretreatment compliance	4/26/2007	4/26/2007	Performed	Bigham, Karen
B Type compliance inspection	4/27/2007	4/27/2007	Performed	Morales, Jose
B Type compliance inspection	4/27/2007	4/27/2007	Performed	Marks, Sorrel
Prerequisite inspection	4/27/2007	4/27/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/27/2007	4/27/2007	Performed	Marks, Sorrel
Complaint inspection	4/30/2007	4/30/2007	Performed	O'Hara, Janet
A Type compliance inspection	5/1/2007	5/2/2007	Performed	Morales, Jose
A Type compliance inspection	5/1/2007	5/1/2007	Performed	null
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Keeling, Matt
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Naugle, Alec
Initial inspection	5/3/2007	5/3/2007	Performed	Boschen, Christine
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Morales, Jose
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Carroll, Dan
Prerequisite inspection	5/4/2007	5/4/2007	Performed	Kai, Gensen
Prerequisite inspection	5/4/2007	5/4/2007	Performed	Kai, Gensen
B Type compliance inspection	5/7/2007	5/7/2007	Performed	Cortez, Jose
A Type compliance inspection	5/8/2007	5/8/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/8/2007	5/8/2007	Performed	Larkin, Kirk
A Type compliance inspection	5/9/2007	5/10/2007	Performed	Morales, Jose
A Type compliance inspection	5/9/2007	5/9/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/9/2007	5/9/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/9/2007	5/9/2007	Performed	Cortez, Jose
B Type compliance inspection	5/9/2007	5/9/2007	Performed	Morales, Jose
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Kratzke, Kevin
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Kratzke, Kevin
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Estrada, Arturo
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Cash, Greg
Prerequisite inspection	5/10/2007	5/10/2007	Performed	Tang, James
A Type compliance inspection	5/10/2007	5/10/2007	Performed	null

The construction project has not started yet. No violations were observed.

The construction project has been completed. Discharger claimed that no discharge ever occurred. No violation was identified.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Collected a representative sample of treated produced oil field wastewater at the site filtration system in support of issue. Tetra Tech Inc., a contractor for USEPA, performed the PCI. No violations observed.

A review of the Novartis permit issued on November 1, 2006 found that it still contained the phrase "not enforceable" with

New (upgraded) facility to begin discharge in May. Increased monitoring to verify compliance. No problems noted.

No discharge was observed during the inspection.

No pesticide discharge this year.

Complaint received: 4/29/07, area resident noticed, "some sort of dumping incident in Arroyo Mocho in the Staples Ranch

No violations noted during the inspection. No effluent violations were noted on the laboratory results. Black plastic ball. Complete walk through of facility and checked record keeping.

Initial inspection on the 4/30/07 sediment release incident. CEB,BJJ,TY & LG inspected the site. B. Lorime of the city turned

Good quality effluent. Construction of plant completed. Construction of out buildings to be done soon.

The discharger is trying to close this groundwater treatment site and decided to terminate the NPDES permit. If need for

The discharger has stopped the groundwater treatment at the site and no discharge was observed during the inspection.

Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-up

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (3) - Facility is generally in compliance, minor paperwork deficiencies or no observed deficiencies

Facility in compliance. Recent staff turnover led to missed sampling for one month.

Facility in compliance.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was conducted to introduce myself (GDC) to Collins Pine staff. Transfer of staff oversight between Cash and C

A senior housing building with subterranean garage will be constructed at the site. Temporary dewatering is needed.

No violations noted during the inspection. No effluent limit violations were noted in the analytical results. Aluminum was

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06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	4A565022002	Minor	CA0063070
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A130100011	Major	CA0104523
06-07	#N/A	#N/A	#N/A
06-07	7A330122021	Major	CA0104477
06-07	4A560112001	Major	CA0056294
06-07	#N/A	#N/A	#N/A
06-07	4A560107001	Major	CA0053651
06-07	#N/A	#N/A	#N/A
06-07	4B190143001	Minor	CA0064297
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A480105002	Major	CA0077691
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	4A190107021	Major	CA0054313
06-07	8 332476001	Major	CA8000395
06-07	3 270118002	Major	CA0048551
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 440800001	Minor	CA0048267
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A130109011	Minor	CA0104451
06-07	4B192111003	Major	CA0001201
06-07	7A130104011	Minor	CA0104370
06-07	4B190101001	Major	CA0055531
06-07	4B192111001	Major	CA0001147
06-07	4B192111002	Minor	CA0001171
06-07	7A130103011	Major	CA0104426
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	7A130101011	Major	CA7000009
06-07	5A322000001	Minor	CA0004391
06-07	#N/A	#N/A	#N/A
06-07	8 332353001	Major	CA8000316

	4	1623644
	2	1120798
	4	1623547
	7	1109237
	4	1623645
5R		1180436
	4	1114238
5R		1080497
5S		1148335
	4	1078643
5R		1172759
	8	1070575
5S		1178837
	4	1078904
	4	1275123
	4	1623650
5S		1178825
	4	1275134
	4	1623550
	8	1117314
5S		1178838
	7	1109202
	4	1275125
5S		1148309
5S		1397202
	4	1275128
	3	1093766
5S		1147978
5S		1211145
	4	1275132
	1	1082686
	3	1093878
	4	1080034
	4	1275124
	3	1093863
	3	1090301
5S		1148289
	4	1078640
	4	1275135
	4	1121860
	4	1112779
	3	1093748
	4	1080036
	1	1186016
5R		1080501
5S		1178836
	3	1090328

Genon West, Lp/OWN
Vulcan Materials Company P.M.B.#144/OWN
Simi Valley City/OWN
Imperial City/OPR
Ojai Valley Sanitary District/OWN
Mining Remedial Recovery Co/OWN
Los Angeles City Dwp/OWN
Tehama Co Sd #1/OWN
Nevada City/OWN
Norwalk City/OWN
Usdi Fish & Wildlife Service Coleman/OWN
Disneyland Resort/OWN&OPR
Yuba City/OWN
Lynwood City/OWN&OPR
Los Angeles City Dwp/OWN
Santa Paula City/OWN
Grass Valley City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Thousand Oaks City/OWN
Orange County Sanitation District/OWN
Maxwell Pud/OWN&OPR
Imperial Id/OPR
Joint Outfall System/OWN&OPR
Regents Of The University Of California/OWN
Stockton City/OWN
Los Angeles City Bureau Of Sanitation/OPR
Olive Springs Quarry, Inc./OWN
El Dorado Irrigation District/OWN&OPR
Stockton City/OWN
Ventura City/OWN
Crescent City/OPR
Watsonville City/OWN
River Court, Llc/OWN
Joint Outfall System/OWN&OPR
null
Carpinteria Sd/OWN
West Sacramento City/OWN
Simi Valley City/OWN
Oxnard City Wastewater Division/OWN
Camrosa Water District/OWN
River Court, Llc/OWN
Santa Barbara City Pwd/OWN
Spyglass Homeowners Association/OWN
Windsor Water District/OWN
Rio Alto Wd/OWN
Davis City/OWN
Montecito Sanitary District/OWN

Ormond Beach Generating Station
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Simi Valley WWRP
Imperial City WWTP
Ojai Valley WWTP
Mammoth, Sutro, Keystone el al
River Supply Conduit Improvement Project
Mineral WWTP
Nevada City WWTP
Water Well No. 8
Coleman Fish Hatchery
Disneyland Resort
Yuba City WWTF
Well #11
Scattergood Generating Station
Santa Paula WWRP
Grass Valley City WWTP
Hyperion WWTP
Hill Canyon WWTP
OCSD Plant 2
Maxwell PUD WWTF
Imperial ID El Centro GS
Long Beach WRP
UC Davis Main WWTP
Stockton Regional WW Control Facility
Los Angeles-Glendale WWRP
OLIVE SPRINGS QUARRY
Deer Creek WWTP
Stockton Regional WW Control Facility
Ventura WRF
Crescent City WWTP
WATSONVILLE WWTP
Hopkins-Tibbetts Bank Protection Project-Phase I
Joint Water Pollution Control Plant, Carson
Well Pict Inc
CARPINTERIA SD WWTP
West Sacramento STP
Simi Valley WWRP
Oxnard Wastewater Treatment Plant
Camrosa WWRP
Hopkins-Tibbetts Bank Protection Project-Phase II
EL ESTERO WWTP NPDES
Spyglass Homeowners Association
Windsor Town WWTP
Lake California WWTP
Davis WWTP
Montecito SD WWTP

Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Development Site, NEC	Los Angeles	4B197500232	R4-2008-0032	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2002-0115	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2002-0050	NPDES
Facility	Los Angeles	4B197600002	R4-2003-0108	NPDES
Aquaculture/Hatchery	Shasta	5A450707001	R5-2004-0123	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2003-0001	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2003-0085	NPDES
Utility Structure	Los Angeles	4B197600077	R4-2003-0108	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Facility	Santa Cruz	3 442009001	R3-2005-0057	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Facility	Los Angeles	4A197500233	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Facility	Santa Cruz	3 440505306	R3-2011-0223	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2005-0110 (NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Facility	Los Angeles	4A197500234	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Facility	Los Angeles	4B196000188	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	96-027	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES

A Type compliance inspection	5/10/2007	5/10/2007	Performed	Inspector, Tetra Tech
Follow-up inspection (enforce)	5/11/2007	5/11/2007	Performed	Boschen, Christine
A Type compliance inspection	5/11/2007	5/11/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/11/2007	5/11/2007	Performed	Cortez, Jose
A Type compliance inspection	5/14/2007	5/14/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/15/2007	5/15/2007	Performed	Woodward, Philip V
Prerequisite inspection	5/15/2007	5/15/2007	Performed	Kai, Gensen
A Type compliance inspection	5/15/2007	5/15/2007	Performed	Cash, Greg
B Type compliance inspection	5/15/2007	5/15/2007	Performed	Jacques, Kelly
Prerequisite inspection	5/15/2007	5/15/2007	Performed	Jain, Namiraj
B Type compliance inspection	5/15/2007	5/15/2007	Performed	Kratzke, Kevin
B Type compliance inspection	5/16/2007	5/16/2007	Performed	Campos, Carlos
B Type compliance inspection	5/16/2007	5/16/2007	Performed	Jacques, Kelly
Prerequisite inspection	5/16/2007	5/16/2007	Performed	Kai, Gensen
A Type compliance inspection	5/17/2007	5/17/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/17/2007	5/17/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/17/2007	5/17/2007	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/18/2007	5/18/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/18/2007	5/18/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/18/2007	5/25/2007	Performed	null
B Type compliance inspection	5/18/2007	5/18/2007	Performed	Jacques, Kelly
B Type compliance inspection	5/21/2007	5/21/2007	Performed	Cortez, Jose
A Type compliance inspection	5/21/2007	5/21/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/21/2007	5/21/2007	Performed	Bigham, Karen
Complaint inspection	5/22/2007	5/22/2007	Performed	Palmer, Ann
A Type compliance inspection	5/22/2007	5/22/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Higgins, Mike
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Hilton, Barry
Complaint inspection	5/22/2007	5/22/2007	Performed	Joplin, Spencer
A Type compliance inspection	5/22/2007	5/22/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Wellman, Al
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Crowley, Jim
Prerequisite inspection	5/23/2007	5/23/2007	Performed	Tang, James
A Type compliance inspection	5/23/2007	5/23/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/23/2007	5/23/2007	Performed	Higgins, Mike
B Type compliance inspection	5/23/2007	5/23/2007	Performed	Becker, Louis D
B Type compliance inspection	5/23/2007	5/23/2007	Performed	Bigham, Karen
Pretreatment compliance	5/23/2007	5/23/2007	Performed	Radulescu, Dan
A Type compliance inspection	5/23/2007	5/23/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/23/2007	5/23/2007	Performed	Morales, Jose
Prerequisite inspection	5/23/2007	5/23/2007	Performed	Correa, Vilma
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Lacaro, David L
Prerequisite inspection	5/24/2007	5/24/2007	Performed	Jain, Namiraj
Miscellaneous inspection	5/24/2007	5/24/2007	Performed	Bargsten, Stephen K
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Cash, Greg
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Jacques, Kelly
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Bennett, Mark

A meeting on site was attended by V, ENV, EIP(consultants), DF&G (warden, MG,TS), J.Seto(Zone 7), CEB & LG. Discussion

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspected Mammoth Mine with Norman Johnson and John Andrews. Landslide area has been graded to shed water. Coj
The discharger has not started the construction. No violations were identified.

Conducted annual inspection, also collected receiving water and effluent samples for additional information that will be
Tetrattech contractor performed inspection and found 5 areas satisfactory, 1 marginal, and 3 areas unsatisfactory.
Well #8 is not in use since August 2004. No discharge was observed during the inspection.

No violations noted.

No violations noted

Tetrattech contractor performed inspection and found 8 areas satisfactory, 1 marginal, and 1 area unsatisfactory.

Tetrattech contractor performed inspection and found 6 areas satisfactory, 1 area marginal, and 3 areas unsatisfactory.

No violations noted during the inspections. No effluent limit violations were noted in the analytical results. 1,4-Dioxane
Tetrattech contractor performed inspection and found 3 areas satisfactory, and 5 areas unsatisfactory.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Tetrattech contractor performed inspection and found 7 areas satisfactory, 1 area marginal, and 2 areas unsatisfactory.

Ponds in good repair. Much capacity. No discharge this year.

Tetrattech contractor performed inspection, the report lists 6 areas evaluated that were found to be satisfactory, 2 areas
The investigation into the high fish mortality event near the SRWCF discharge location did not lead to evidence of a link to

Effluent appearance excellent. Odor control plates completely installed on primaries. Construction of recycle plant recent

Dolphin water treatment system waste routed to septic. This is ok for water quality. Submitted NOT some months ago.
Inspected all treatment works, upgrades, lab workbooks, databases. Discussed CIWQS entries and SSO database. No violations
Tetrattech contractor performed inspection and found 9 areas satisfactory, 1 area unsatisfactory.

Discussed SSO/CIWQS database. Inspected all treatment works and all upgrades. No violations were encountered.
Discharges from slope stabilization wells are connected to sewer system. No discharges were observed.
Site visit at the proposed Eastside Road storage pond site - 168 acres, proposal for a storage pond between 125 and 375 ft
Conducted annual inspection. No areas of concern or violations noted.
Tetrattech contractor performed inspection and found 7 areas satisfactory, 1 marginal, and 1 unsatisfactory.
Discussed SSO/CIWQS database. Inspected all treatment works and lab workbooks. No violation encountered.

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06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	4A560110001	Major	CA0055221
06-07	7A130106011	Major	CA0104400
06-07	4A560104001	Major	CA0053961
06-07	5A459006001	Major	CA0081876
06-07	#N/A	#N/A	#N/A
06-07	5A520102001	Minor	CA0084069
06-07	5A290101001	Minor	CA0079901
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	8 301000001	Minor	CA0106283
06-07	5A510101001	Major	CA0079260
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06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	5A290100001	Major	CA0079898
06-07	4B190106002	Major	CA0109991
06-07	4A560112001	Major	CA0056294
06-07	8 300110002	Major	CA0110604
06-07	#N/A	#N/A	#N/A
06-07	7A130128003	Minor	CA0104248
06-07	4B190107014	Major	CA0054119
06-07	5A570800001	Major	CA0077895
06-07	5B390107001	Major	CA0079138
06-07	4B190106001	Major	CA0053953
06-07	3 442009001	Minor	CA0047791
06-07	5B090102001	Major	CA0078662
06-07	5B390107001	Major	CA0079138
06-07	4A560107001	Major	CA0053651
06-07	1A84006ODN	Major	CA0022756
06-07	3 440104001	Major	CA0048216
06-07	#N/A	#N/A	#N/A
06-07	4B190107013		0 CA0053813
06-07	#N/A	#N/A	#N/A
06-07	3 420101001	Major	CA0047364
06-07	#N/A	#N/A	#N/A
06-07	4A560110001	Major	CA0055221
06-07	#N/A	#N/A	#N/A
06-07	4A560106003	Major	CA0059501
06-07	#N/A	#N/A	#N/A
06-07	3 420108001	Major	CA0048143
06-07	#N/A	#N/A	#N/A
06-07	1B82037OSON	Major	CA0023345
06-07	5A520104001	Minor	CA0077852
06-07	5A570100001	Major	CA0079049
06-07	3 420107001	Major	CA0047899

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	4	1275122
None Assigned		1410623
	4	10051324
	4	1129910
	4	10051325
5R		1080502
	4	1125450
	8	1117312
	4	1107071
	3	1112888
	3	1133715
	4	1117329
	3	1090168
	4	1623651
	4	1128703
5S		1148327
5S		1279992
6B		1374946
	4	1623649
6B		2534204
5S		1178832
	4	1128389
5S		1199731
	4	1623655
5S		1211148
	4	1623653
	8	1138740
	4	1275131
6B		1084144
	4	1623635
	4	1130607
	4	1623637
	4	1623647
	4	1114473
	2	1120809
	4	1277125
	3	1112913
	4	1112785
	4	1106734
	4	1106860
	4	1112804
	4	1114426
	4	1623648
None Assigned		1397462
	4	1777006
	4	1129830

Los Angeles City Bureau Of Sanitation/OWN
West Basin Mwd/OWN
null
Venoco Inc./OWN
Joint Outfall System/OWN&OPR
4733 Elmwood Llc/OWN
Corning City/OWN
Joint Outfall System/OWN&OPR
Beaumont City/OWN
Fv Simi Mobile Home Park/OWN
Cemex Usa/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Aes Alamitos Llc/OWN&OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Ca Dept Of Water Resources Pearlblossom/OWN
Los Angeles City Dwp/OWN
Roseville City/OWN
Roseville City/OWN
Ca Dept Of Fish & Game Independence/OWN
The Boeing Company/OWN
Ca Dept Of Fish & Game Independence/OWN
Roseville City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Stockton City/OWN
Metropolitan Water District Of Southern California/OWN
Stockton City/OWN
Metropolitan Water District Of Southern California/OWN
Inland Empire Utilities Agency/OWN&OPR
Las Virgenes Mwd/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Chevron Products Company/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Arco Petroleum Products Company Carson/OPR
Tesoro Refining And Marketing Company Llc/OWN
Bellflower-Somerset Mutual Water Company/OWN
Vulcan Materials Company P.M.B.#144/OWN
Metropolitan Water District Of Southern California/OWN
Lompoc City/OWN
Port Hueneme City/OWN
Aimco/OWN
Beverly Hills City Dpw/OWN
Golden State Water Company- San Dimas/OWN
South Pasadena City Dpw/OWN
Plains West Coast Terminals, Llc/OWN&OPR
null
Kaf Investments, Llc/OWN
Long Beach Water Dept/OWN

Donald C. Tillman WWRP
Edward C. Little Water Recycling Plant
null
Emma Wood State Beach Crude Oil Pipeline Excavation Project
Pomona Water Reclamation Plant
4733 Elmwood Avenue Residential Construction Project
Corning WWTP
Whittier Narrows Water Reclamation Plant, El Monte
Beaumont WWTP No. 1
FV Simi Mobile Home Park
Cemex Davenport Cement Plant
California Men's Colony WWTP
Alamitos Generating Station
California Men's Colony WWTP
William E Warne Power Plant
Harbor Generating Station
Dry Creek WWTP
Dry Creek WWTP
FISH SPRINGS FISH HATCH NPDES
Santa Susana Field Laboratory
FISH SPRINGS FISH HATCH NPDES
Pleasant Grove WWTP
Terminal Island Water Reclamation Plant
Stockton Regional WW Control Facility
Rio Hondo Power Plant
Stockton Regional WW Control Facility
Foothill Feeder Power Plant
IEUA Regional Plant No. 1
Tapia WRF
VICTOR VALLEY MUNI WTP
El Segundo Refinery
Valencia Water Reclamation Plant
BP Carson Refinery
Tesoro Los Angeles Refinery
Potable Wells Rehabilitation Project
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Rio Hondo Power Plant
LOMPOC REGIONAL WWTP
Triton Pump Station Elimination Project
Villas at Park La Brea
Parking Site "A" South
GSWC Saxon Well #4
Wilson Well No. 2
Plains West Coast Terminals, Dominguez Hills Tank Farm
null
8833 Cynthia Street Condo Building
Division Street Sewer Project

Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
null	None Assigned	null	null	NPDES
Facility	Ventura	4A567500235	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Residence, NEC	Los Angeles	4B197500236	R4-2008-0032	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Facility	Ventura	4A567500026	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Power Plant	Los Angeles	4A190805002	R4-2004-0172	NPDES
Power Plant	Los Angeles	4B193500004	NOV	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Power Plant	Los Angeles	4B190115005	R4-2005-0027	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Power Plant	Los Angeles	4A190115006	R4-2005-0026	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2006-0010	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Utility Structure	Los Angeles	4B197600078	R4-2003-0108	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Power Plant	Los Angeles	4B198100009	R4-2009-0047	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Facility	Ventura	4A567500188	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196100042	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000356	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600049	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600079	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
null	None Assigned	null	null	NPDES
Residence, NEC	Los Angeles	4B198900032	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500059	R4-2003-0111	NPDES

A Type compliance inspection	5/24/2007	5/24/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/24/2007	5/24/2007	Performed	Inspector, Tetra Tech
Complaint inspection	5/28/2007	5/28/2007	Performed	Amin, Najah
Prerequisite inspection	5/29/2007	5/29/2007	Performed	Jain, Namiraj
A Type compliance inspection	5/30/2007	5/31/2007	Performed	Morales, Jose
Prerequisite inspection	5/31/2007	5/31/2007	Performed	Tang, James
B Type compliance inspection	5/31/2007	5/31/2007	Performed	Cash, Greg
A Type compliance inspection	5/31/2007	5/31/2007	Performed	Morales, Jose
A Type compliance inspection	6/1/2007	6/1/2007	Performed	null
Prerequisite inspection	6/1/2007	6/1/2007	Performed	Jain, Namiraj
B Type compliance inspection	6/4/2007	6/4/2007	Performed	Higgins, Mike
B Type compliance inspection	6/5/2007	6/5/2007	Performed	Dominguez, Allison
A Type compliance inspection	6/5/2007	6/5/2007	Performed	Morales, Jose
B Type compliance inspection	6/5/2007	6/5/2007	Performed	Alves-Wright, Mary Ann
A Type compliance inspection	6/5/2007	6/5/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/5/2007	6/5/2007	Performed	Morales, Jose
B Type compliance inspection	6/5/2007	6/5/2007	Performed	Connally, Daniel
Pretreatment compliance	6/5/2007	6/5/2007	Performed	Leary, Pat
A Type compliance inspection	6/6/2007	6/6/2007	Performed	Dellavalle, Mary
A Type compliance inspection	6/6/2007	6/6/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/6/2007	6/6/2007	Performed	Dellavalle, Mary
B Type compliance inspection	6/6/2007	6/6/2007	Performed	Connally, Daniel
A Type compliance inspection	6/7/2007	6/7/2007	Performed	Morales, Jose
B Type compliance inspection	6/7/2007	6/7/2007	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	6/7/2007	6/7/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/7/2007	6/7/2007	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	6/7/2007	6/7/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/7/2007	6/13/2007	Performed	null
A Type compliance inspection	6/11/2007	6/11/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/11/2007	6/11/2007	Performed	Coony, Mike
A Type compliance inspection	6/12/2007	6/12/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/12/2007	6/13/2007	Performed	Morales, Jose
A Type compliance inspection	6/13/2007	6/13/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/14/2007	6/14/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	6/14/2007	6/14/2007	Performed	Tang, James
Follow-up inspection (enforce)	6/14/2007	6/14/2007	Performed	null
Prerequisite inspection	6/14/2007	6/14/2007	Performed	Tang, James
Complaint inspection	6/14/2007	6/14/2007	Performed	Lacaro, David L
Prerequisite inspection	6/14/2007	6/14/2007	Performed	Jain, Namiraj
B Type compliance inspection	6/14/2007	6/14/2007	Performed	Morales, Jose
B Type compliance inspection	6/15/2007	6/15/2007	Performed	Morales, Jose
NOT Inspection	6/15/2007	6/15/2007	Performed	Correa, Vilma
Prerequisite inspection	6/15/2007	6/15/2007	Performed	Correa, Vilma
A Type compliance inspection	6/15/2007	6/15/2007	Performed	Inspector, Tetra Tech
Complaint inspection	6/15/2007		Performed	Amin, Najah
Prerequisite inspection	6/17/2007	6/17/2007	Performed	Tang, James
Prerequisite inspection	6/18/2007	6/18/2007	Performed	Tang, James

[illegible]

Smith Street and Pleasant View Avenue sanitary sewer overflow went to Butterfield park channel that goes into tributary
prerequisite inspection

prerequisite inspection

Conducted annual inspection. No violations/areas of concern were noted.

Questions regarding the accuracy/calibration of influent and effluent continuous monitoring devices arose during the ins
Flood control channel wall construction was completed. The dewatering wells were capped and no discharge was observ
Plant appeared well-swept and free of most erodible material. Bimonthly report received. Reps for cross-road drain to pr
New Ox ditch inspection. New SCADA system for plant. Chlorine spikes occurring and figuring out new plant operations. N

New plant inspection. Working to fine tune plant. Start- up of plant was 6 days prior to inspections. Biological treatment

Tetrattech contractor performed inspection and found 4 areas satisfactory, 1 area marginal and 6 areas unsatisfactory.
SWRCB staff and TetraTech, Inc. staff reviewed files for and visited NEC Electronics Company. The staff found the flow rat
Water Board staff conducted an unannounced inspection on 6/6/07. Staff approached DFG personnel and requested a re

Duplicate entry of Inspection 1374946

Tetrattech contractor performed inspection and found 5 areas satisfactory, and 4 unsatisfactory.

Tetrattech contractor performed inspection and found 7 areas satisfactory, 1 marginal, and 2 unsatisfactory.

The laboratory and operations and maintenance were rated as unsatisfactory.

Although the accumulation of brown foam in the secondary and tertiary treatment of plant No. 1 may indicate signs of up

The purpose of the inspection was to perform a routine facility compliance inspection.

No discharge at this time. Well rehab will start in late June.

F&G was supposed to sign-off on the cleanup operation undertaken by Vulcan. F&G was unable to come to the site.

The Gen Permit CAG994003 will replace the existing individual NPDES Permit CA0059633. The MRP no remains the same
Inspection included headworks to outfall. Follow-up inspection for chlorine analyzer complaint. Refer to attached notes.

The project was completed and no discharge was observed at the storm drain.

Well construction was done since July 2006. No more discharge into the storm drain.

Inspected site and found many areas where their staff had removed sludge from the reservoir and dewatered it at the st
The subject site has to pump groundwater from time to time to protect the integrity of the building structure.

The sewer lines project was completed in March and there was no discharge from the project since the end of March 207

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06-07	4B190106004	Major	CA0056227
06-07	4B190137001	Major	CA0063401
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	4B190107019	Major	CA0053619
06-07	#N/A	#N/A	#N/A
06-07	5A520100001	Major	CA0004995
06-07	4B190107016	Major	CA0053716
06-07	8 330101001	Major	CA0105376
06-07	#N/A	#N/A	#N/A
06-07	3 442004003	Minor	CA0048682
06-07	3 400108001	Major	CA0047856
06-07	4B192111006	Major	CA0001139
06-07	3 400108001	Major	CA0047856
06-07	4A190805002	Major	CA0059188
06-07	4B193500004	Major	CA0000361
06-07	5A310106001	Major	CA0079502
06-07	5A310106001	Major	CA0079502
06-07	6B140800002	Minor	CA0102806
06-07	4A562013002	Major	CA0001309
06-07	6B140800002	Minor	CA0102806
06-07	5A310106007	Major	CA0084573
06-07	4B190106005	Major	CA0053856
06-07	5B390107001	Major	CA0079138
06-07	#N/A	#N/A	#N/A
06-07	5B390107001	Major	CA0079138
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	4B190104001	Major	CA0056014
06-07	6B360109001	Major	CA0102822
06-07	4B192113001	Major	CA0000337
06-07	4A190107023	Major	CA0054216
06-07	#N/A	#N/A	#N/A
06-07	4B192121001	Major	CA0003778
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	3 420105001	Major	CA0048127
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	4B192111004	Major	CA0052949
06-07	null	Minor	CA0030201
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A

	4	1277424
	3	1147211
	4	1277127
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	4	1107087
	4	1112803
5R		1109256
5S		1319843
	4	1112806
	4	1112807
	4	1129856
5S		1178839
	4	1112786
	8	1371606
	4	1117121
	4	1112808
	4	1114240
	8	1138788
	3	1112238
	9	1242652
	3	1112890
5R		1112810
5S		1211143
5R		1108836
5R		1109183
	4	1127223
6B		5330505
	3	1121799
5R		1109182
	1	1120825
	4	1112809
	1	1186007
	4	1129821
5R		1137368
	4	1129828
	3	1112855
5R		1109582
5R		1108823
	4	1129849
5F		1433833
5F		1430817
5F		1389356
	4	1147999
	4	1148069
	1	1186018
	4	1129825
5S		1130303

Bp Pipelines (North America), Inc./OWN&OPR
Goleta Sd/OWN
Hollywood Community Housing Corp/OWN
Las Virgenes Mwd/OWN
Naval Base Ventura County/OWN
Xerox Corporation/OWN
Willows City/OPR
Jackson City/OWN
Yeager Skanska/OWN
Burbank City Dpw/OWN
Long Beach Water Dept/OWN
Ca Dept Of Corrections/OWN
Unocal Corp/OWN
Inland Empire Utilities Agency/OWN&OPR
Fillmore City/OWN
Ventura Cnty Watershed Protection District/OWN
Los Angeles Cnty Fair Hotel & Expo Complex/OWN
Inland Empire Utilities Agency/OWN&OPR
Avila Beach Csd/OWN
Jay Goldstone/OPR
Pacific Gas & Electric Company Avila Beach/OWN
Bella Vista Water District/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Sewerage Commission Oroville Region/OWN&OPR
Chico City/OWN
Magic Mountain, Llc (Former Six Flags Theme Parks, Inc)/OWN
Ca Dept Of Fish & Game Independence/OWN
Paso Robles City/OWN
Sewerage Commission Oroville Region/OWN&OPR
Covelo Csd/OWN
Oxnard City Wastewater Division/OWN
Cloverdale City/OWN
Aramis, Vartanian/OWN
Quincy Community Services District/OWN
Los Angeles City Dpw/OWN
Morro Bay Sd/OWN
Biggs City/OWN
Willows City/OPR
Santa Monica City/OWN
Usdi National Park Service Yosemite/OWN
Malaga Cwd/OWN
Mariposa Pud/OWN
Honeywell International Inc./OWN
Los Angeles Cnty Natural History Museum/OWN
Windsor Water District/OWN
Equilon Ent. Llc DbA Shell Oil/OWN
Nevada Csd No 1/OWN

Carson Crude Oil Terminal
GOLETA SD WWTP
Mariposa Place Apartment
Tapia WRF
San Nicolas Island Desalination Plant
Xerox Pomona Facility
Willows Wastewater Treatment Plant
Jackson City WWTP
Anaheim Pump Sta. dewatering
Burbank WWRP
Seawater Intake & Discharge Demonstration Project
Sierra Conservation Center WTP (NPDES)
Unocal Service Station #7196
IEUA Carbon Canyon WWRF
Fillmore WWTP and Wastewater Recycling Plant
Santa Paula Airport & Santa Clara River
Fairplex
IEUA Regional Plant No. 5
AVILA WWTP
Point Loma WWTP & Ocean Outfall
PG&E DIABLO CANYON POWER PLANT
Bella Vista WTP
TNC Holding Company Caviar Sturgeon Farm
Oroville WWTP
Chico Water Pollution Control Plant
Six Flags Magic Mountain, Valencia
MOJAVE RIVER FISH HATCH NPDES
PASO ROBLES WWTP
Oroville WWTP
Covelo POTW
Oxnard Wastewater Treatment Plant
Cloverdale City WWTP
Magic Gas & Auto Service
Quincy WWTP & Collection System
Eagle Rock Interceptor Sewer
MORRO BAY/CAYUCOS WWTP
Biggs WWTP
Willows Wastewater Treatment Plant
Annenberg Community Beach Club
El Portal WWTF
Malaga CWD WWTF
Mariposa WWTP
Sepulveda Site
Page Museum @ La Brea Tar Pits
Windsor Town WWTP
Shell Service Station
Cascade Shores WWTP

Service/Commercial Site, NEC	Los Angeles	4B198000023	R4-2009-0068	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Facility	Los Angeles	4B197500263	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Water Treatment Plant	Ventura	4A560703007	00-074	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800005	R4-2003-0111	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Facility	Los Angeles	4B197500016	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Facility	Los Angeles	4B197500241	R4-2003-0111	NPDES
Wastewater Treatment Facility	Tuolumne	5C550801002	R5-2002-0055	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600164	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Facility	Ventura	4A567500091	R4-2003-0111	NPDES
Animal Feeding Facility	Los Angeles	4B190144001	R4-2006-0061	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Water Treatment Plant	Shasta	5A450114001	R5-2004-0110	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Outdoor Event Venue	Los Angeles	4A199002002	R4-2005-0036	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2004-0031	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Mendocino	1B830090MEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Sonoma	1B840320SON	R1-2006-0004	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600197	R4-2002-0125	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Facility	Los Angeles	4B197500023	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B197500242	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	5-01-243	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	99-100	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	00-122	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800022	R4-2002-0107	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2002-0013	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600152	R4-2002-0125	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2001-0177	NPDES

Prerequisite inspection	6/19/2007	6/19/2007	Performed	Jain, Namiraj
B Type compliance inspection	6/19/2007	6/19/2007	Performed	Lacaro, David L
Prerequisite inspection	6/19/2007	6/19/2007	Performed	Jain, Namiraj
Pretreatment compliance	6/19/2007	6/19/2007	Performed	Radulescu, Dan
B Type compliance inspection	6/19/2007	6/19/2007	Performed	Morales, Jose
Prerequisite inspection	6/19/2007	6/19/2007	Performed	Jain, Namiraj
B Type compliance inspection	6/20/2007	6/20/2007	Performed	Cash, Greg
B Type compliance inspection	6/20/2007	6/20/2007	Performed	Hilton, Barry
Prerequisite inspection	6/20/2007	6/20/2007	Performed	Kai, Gensen
Preatment Audit	6/20/2007	6/20/2007	Performed	Radulescu, Dan
Prerequisite inspection	6/20/2007	6/20/2007	Performed	Kai, Gensen
B Type compliance inspection	6/20/2007	6/20/2007	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	6/21/2007	6/21/2007	Performed	Jain, Namiraj
A Type compliance inspection	6/21/2007	6/21/2007	Performed	null
B Type compliance inspection	6/21/2007	6/21/2007	Performed	Morales, Jose
Prerequisite inspection	6/22/2007	6/22/2007	Performed	Kai, Gensen
B Type compliance inspection	6/22/2007	6/22/2007	Performed	Morales, Jose
A Type compliance inspection	6/22/2007	6/22/2007	Performed	null
B Type compliance inspection	6/22/2007	6/22/2007	Performed	Dominguez, Allison
Preatment Audit	6/25/2007	6/28/2007	Performed	O'Connell, Danny
B Type compliance inspection	6/25/2007	6/25/2007	Performed	Von Langen, Peter
B Type compliance inspection	6/26/2007	6/26/2007	Performed	Kratzke, Kevin
Follow-up inspection (enforce)	6/26/2007	6/26/2007	Performed	Hilton, Barry
B Type compliance inspection	6/26/2007	6/26/2007	Performed	Cash, Greg
Pretreatment compliance	6/27/2007	6/27/2007	Performed	Cash, Greg
B Type compliance inspection	6/27/2007	6/27/2007	Performed	Merino, Mercedes
B Type compliance inspection	6/27/2007	6/27/2007	Performed	Dellavalle, Mary
B Type compliance inspection	6/27/2007	6/27/2007	Performed	Thompson, Matt
Pretreatment compliance	6/28/2007	6/28/2007	Performed	Cash, Greg
B Type compliance inspection	6/28/2007	6/28/2007	Performed	Bernard, Lisa
Pretreatment compliance	6/28/2007	6/28/2007	Performed	Radulescu, Dan
B Type compliance inspection	6/28/2007	6/28/2007	Performed	Goodwin, Cathleen A.
Prerequisite inspection	6/28/2007	6/28/2007	Performed	Jain, Namiraj
B Type compliance inspection	6/28/2007	6/28/2007	Performed	Dykstra, Ronald S
Prerequisite inspection	6/29/2007	6/29/2007	Performed	Correa, Vilma
B Type compliance inspection	6/29/2007	6/29/2007	Performed	Thompson, Matt
Miscellaneous inspection	6/29/2007	6/29/2007	Performed	Cash, Greg
Follow-up inspection (noncomp)	6/29/2007	6/29/2007	Performed	Cash, Greg
Prerequisite inspection	6/29/2007	6/29/2007	Performed	Jain, Namiraj
B Type compliance inspection	7/2/2007	7/2/2007	Performed	Mahnke, Debra
B Type compliance inspection	7/3/2007	7/3/2007	Planned	Mahnke, Debra
Prerequisite inspection	7/3/2007	7/3/2007	Performed	Mahnke, Debra
Prerequisite inspection	7/7/2007	7/7/2007	Performed	Tang, James
Prerequisite inspection	7/11/2007	7/11/2007	Performed	Kai, Gensen
Miscellaneous inspection	7/11/2007	7/11/2007	Performed	Bargsten, Stephen K
Prerequisite inspection	7/11/2007	7/11/2007	Performed	Tang, James
B Type compliance inspection	7/11/2007	7/11/2007	Performed	Hilton, Barry

[illegible]

Hydrostatic test for the crude oil storage tanks will be scheduled next year. No discharge observed. As a result of recent inspection from headworks to outfall. No violations were encountered. Refer to inspection notes.
Site excavation was observed. Groundwater treatment system was in place. No discharge was observed.

Groundwater treatment system was shutdown and decommissioned. No discharge was observed.
Conducted annual inspection. No violations noted during inspection, however, violations were noted in SMR report subpart 1. The general maintenance and housekeeping were good.
The discharger has completed its construction project and stopped discharge of groundwater from the site. No violations noted. PCI performed by Tetra Tech on behalf of RB and USEPA.

Tetrattech contractor performed inspection and found 7 areas satisfactory, no deficiencies were noted.
Groundwater cleanup project was completed and no discharge was observed from the facility.
Odor control system for headworks and one of the primary clarifiers were out of service. Requested information regarding same.

The discharger has completed its construction project and stopped discharge of groundwater from the site. No violations noted.

Plant handling between 12 to 13 MGD (15 MGD design capacity) of sewage to allow CCWRF to repair one of its two primary clarifiers. No major problems noted. Effluent sample port was moved and discharger has had problems with growth in sample line. The City staff manages a pretreatment program that consists of 1,664 permitted nondomestic dischargers. Of these dischargers, 1,000 are required to have a permit. Routine inspection of intake and discharge and other aspects of the facility including; RO, old bio lab, screen return discharge. No violations noted.

On-going permit violations were documented. RWQCB requested a technical report outlining measures Tsar Nicoulai will take to correct violations.
Conducted annual inspection. No areas of concern or violations noted.
Conducted annual pretreatment compliance inspection with EPA contractor. Inspected files and conducted inspections.

Operations appear satisfactory. Secondary containment area has spills that need to be cleaned up.
Operator staffing is low relative to O&M manual spec's. Lots of fly larvae and some sludge popping in secondary clarifiers.
Joint inspection with EPA contractor and RWQCB for Annual Pretreatment inspection. Inspected case files and conducted inspections.
Reviewed bench sheets - daily and weekly readings appear to be in order. New influent pump installed in April. Conducted annual inspection. PCI performed by Tetra Tech on behalf of RB and USEPA.

Facility operating in compliance with NPDES permit. All processes operating properly - aerators were running in treatment tanks.
Groundwater treatment system was shutdown and decommissioned. No discharge was observed.

No violations noted. Discharger must submit semi-annual progress reports on compliance with final effluent limits in June.
The sewer line construction was done since Nov. 2006.

Facility is well-maintained; all treatment processes operating effectively. No major problems found at this time.
Conducted inspection of facility after meeting with Biggs personnel. No violations noted, however, the residual chlorine was low.
Conducted annual inspection followup. The chlorine contact chamber was clearer than on June 20, 2007. Residual chlorine was low.

Inspection conducted to familiarize staff with WWTP in conjunction with permit renewal. WWTP appeared to be functioning properly.
INSPECTION CONDUCTED IN CONJUNCTION WITH PERMIT RENEWAL. VARIOUS TREATMENT UNITS WERE NOT OPERATING.
Inspection conducted to familiarize staff with WWTF in conjunction with permit renewal. The WWTF appeared to be operating properly.
Honeywell discontinued their vacuum enhanced recovery treatment system in Jan. 2006 and ceased discharge of groundwater.
Inspection 7/11/07: No violations noted. See attached inspection report.

Site visit of proposed Eastside Road storage site

The groundwater treatment system at the subject site no longer discharges treated groundwater to the storm drain 2nd quarter.

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06-07	#N/A	#N/A	#N/A
06-07	3 420102001	Major	CA0048160
06-07	#N/A	#N/A	#N/A
06-07	4B190104001	Major	CA0056014
06-07	4A560703007	Minor	CA0061794
06-07	#N/A	#N/A	#N/A
06-07	5A110101001	Major	CA0078034
06-07	5B030103001	Minor	CA0079391
06-07	#N/A	#N/A	#N/A
06-07	4B190101001	Major	CA0055531
06-07	#N/A	#N/A	#N/A
06-07	5C550801002	Minor	CA0082546
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
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06-07	#N/A	#N/A	#N/A
06-07	3 400101001	Minor	CA0047830
06-07	9 000000275	Major	CA0107409
06-07	3 402003001	Major	CA0003751
06-07	#N/A	#N/A	#N/A
06-07	5B34NP00009	Minor	CA0085120
06-07	5A040106001	Major	CA0079235
06-07	5A040102001	Major	CA0079081
06-07	4A199002002	Major	CA0003352
06-07	6B360812001	Minor	CA0102814
06-07	3 400105001	Major	CA0047953
06-07	5A040106001	Major	CA0079235
06-07	1B83009OMEN	Minor	CA0023574
06-07	#N/A	#N/A	#N/A
06-07	1B84032OSON	Major	CA0022977
06-07	#N/A	#N/A	#N/A
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06-07	#N/A	#N/A	#N/A
06-07	3 400103001	Major	CA0047881
06-07	5A040100001	Minor	CA0078930
06-07	5A110101001	Major	CA0078034
06-07	#N/A	#N/A	#N/A
07-08	5C220701002	Major	CA0081759
07-08	5D100124001	Major	CA0084239
07-08	5C221012001	Minor	CA0079430
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B82037OSON	Major	CA0023345
07-08	#N/A	#N/A	#N/A
07-08	5A290107002	Minor	CA0083241

	1	1196189
	1	1203665
	4	1148073
	8	1237179
	4	1148072
	8	1131372
	8	1131373
	4	1148070
5S		1211095
	1	1186063
	1	1186065
	4	1148071
	3	1148219
	4	1148074
	3	1157986
	4	1206325
5S		1858881
	4	1206326
5R		1153577
5R		1153755
	4	1206328
	4	1206327
5R		1164584
5S		1319851
	4	1275130
	4	1275137
	4	1277423
	4	1275133
	4	1275118
	4	1277422
5R		1180437
	8	1237178
	8	1237180
	4	1206329
5F		1383324
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	8	1206199
	8	1206198
	8	1206149
	8	1206148
	8	1206201
	4	1206331
	8	1206202
	8	1206147
	8	1393759
	3	1277261
	8	1206200

Redway Csd/OWN
Loleta Csd/OWN
Golden State Water Company- San Dimas/OWN
Yucaipa Valley Water Dist/OPR
J. A. B. Holdings, Inc./OWN
Dos Cuadras Offshore Res. Llc/OWN
Dos Cuadras Offshore Res. Llc/OWN
null
Rio Vista City/OWN
Occidental Csd/OWN
Forestville Water District/OWN
Eric Realty, Inc/OWN
Moss Landing Power Plant/OWN
Target Corp/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Castaic Lake Water Agency/OWN
Lincoln Center Env Remed Trust/OWN
Terra Vac Corporation/OWN
Grizzly Lake Csd/OWN
Grizzly Ranch Csd/OWN
Shell Oil Products Us/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Ca Dept Of Fish & Game Redding/OWN
Lodi City/OWN
Vopak Terminal Los Angeles Inc/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Ventura City, Public Works Agency/OWN
Petro Diamond Terminal Company/OWN
Us Navy Defense Logistics Agency/OWN
Rita Sevlia/OWN
Mining Remedial Recovery Co/OWN
San Bernardino City Municipal Water Dept/OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
null
California Dairies, Inc/OWN
Ohr Haemet Institute/OWN
Vanden Heuvel, Geoffrey/OWN
null
Albers, Raymond/OWN
Van Vliet, Nick/OWN
Borba, John/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Golden View, Lp/OWN
Gastelluberry, Jean/OWN&OPR
Golden View, Lp/OWN
Monterey Regional Wpca/OWN
Eagle Livestock Inc./OPR

Redway POTW
Loleta WWTF
Farna Well No. 1
Henry N. Wochholz WWRF
Former JAB Holdings Inc.
Platform Eva
Platform Esther
Foothill Municipal Water District Pipeline Hydrostatic Test Project
Northwest WWTF
Occidental CSD
Forestville Water District
Eric Realty, Inc.
Moss Landing Power Plant - NPDES
Target Store- San Pedro
California Men's Colony WWTP
Three Prod. Well Aquifer Test
Lincoln Village Center GWT System
Carson Plaza-Nat's Cleaners
Delleker WWTP
Grizzly Ranch WW Recycling Facility
Equilon Marine Terminal-Pier B
Hitco Carbon Composites Inc
Crystal Lake Fish Hatchery
White Slough Water Pollution Control Facility
Inland Terminal ("32-Acres" Terminal)
Carson Crude Oil Terminal
Corrugated Metal Pipe & Drainage Infrastructure Replacement
Marine Terminal, Berth 83, Long Beach
Defense Fuel Supply, Pier 12, Long Beach
J & R Fuel
Mammoth, Sutro, Keystone el al
Margaret H. Chandler WWRF
Colton/San Bernadino STP, RIX
Stone Hollywood Trunk Line - 4
Tipton Milk Processing Facility
Office-1030 Robertson Blvd. La
J & D Star Dairy #2
JOE BORBA DAIRY #2
Albers Dairy
VAN VLIET DAIRY
John Borba & Son Dairy
Plains West Coast Terminals, Alamitos Tank Farm
Golden View, LP Dairy
Basque American Dairy - Schaefer
Golden View, LP Dairy
MRWPCA REG TRTMT & OUTFALL SYS
Eagle Livestock Inc. - Walker

Wastewater Treatment Facility	Humboldt	1B831470HUM	R1-2000-0019	NPDES
Wastewater Treatment Facility	Humboldt	1B800810HUM	R1-2001-0059	NPDES
Facility	Los Angeles	4B197600080	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Manufacturing NEC	Los Angeles	4B197500243	R4-2008-0032	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2007-0002	NPDES
Oil/Gas Extraction	Orange	8 302598001	R8-2005-0071	NPDES
Facility	Los Angeles	4B198000166	R4-2004-0109	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Wastewater Treatment Facility	Sonoma	1B830010SON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	R1-2004-0027	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800006	R4-2002-0107	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	Los Angeles	4B197500244	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800043	R4-2002-0107	NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-2005-0144	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800055	R4-2002-0107	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Facility	Los Angeles	4B196300157	R4-2004-0109	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800064	R4-2002-0107	NPDES
Aquaculture/Hatchery	Shasta	5A450803001	R5-2004-0114	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199019002	R4-2002-0176	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010019	R4-2002-0151	NPDES
Facility	Ventura	4A567500247	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192197001	R4-2002-0150	NPDES
Military Facility	Los Angeles	4B190705002	R4-2002-0177	NPDES
Facility	Los Angeles	4B198700024	R4-2007-0021	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Facility	Los Angeles	4B196000470	R4-2003-0111	NPDES
Food Processor	Tulare	5D541067001	94-295	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800011	R4-2002-0107	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365728001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365697001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Tank Farm	Los Angeles	4B197500248	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES

B Type compliance inspection	7/12/2007	7/12/2007	Performed	Bernard, Lisa
B Type compliance inspection	7/13/2007	7/13/2007	Performed	Bernard, Lisa
Prerequisite inspection	7/13/2007	7/13/2007	Performed	Correa, Vilma
A Type compliance inspection	7/16/2007	7/16/2007	Performed	Amin, Najah
Prerequisite inspection	7/17/2007	7/17/2007	Performed	Jain, Namiraj
B Type compliance inspection	7/18/2007	7/18/2007	Performed	Theisen, Ken
B Type compliance inspection	7/18/2007	7/18/2007	Performed	Theisen, Ken
Prerequisite inspection	7/20/2007	7/20/2007	Performed	Tang, James
Miscellaneous inspection	7/20/2007	7/20/2007	Performed	Hilton, Barry
Complaint inspection	7/25/2007	7/25/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	7/25/2007	7/25/2007	Performed	Goodwin, Cathleen A.
Prerequisite inspection	7/27/2007	7/27/2007	Performed	Correa, Vilma
B Type compliance inspection	7/31/2007	7/31/2007	Performed	Von Langen, Peter
Prerequisite inspection	7/31/2007	7/31/2007	Performed	Correa, Vilma
B Type compliance inspection	7/31/2007	7/31/2007	Performed	Dominguez, Allison
NOT Inspection	8/2/2007	8/2/2007	Performed	Tang, James
B Type compliance inspection	8/7/2007	8/7/2007	Performed	Mccrink, Marie
Prerequisite inspection	8/9/2007	8/9/2007	Performed	Tang, James
B Type compliance inspection	8/9/2007	8/9/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	8/9/2007	8/9/2007	Performed	Dykstra, Ronald S
Prerequisite inspection	8/9/2007	8/9/2007	Performed	Correa, Vilma
Prerequisite inspection	8/9/2007	8/9/2007	Performed	Tang, James
B Type compliance inspection	8/10/2007	8/10/2007	Performed	Kratzke, Kevin
Pretreatment compliance	8/14/2007	8/14/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	8/15/2007	8/15/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/15/2007	8/15/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	8/16/2007	8/16/2007	Performed	Kai, Gensen
B Type compliance inspection	8/16/2007	8/16/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/16/2007	8/16/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	8/17/2007	8/17/2007	Performed	Kai, Gensen
B Type compliance inspection	8/20/2007	8/20/2007	Performed	Woodward, Philip V
B Type compliance inspection	8/20/2007	8/20/2007	Performed	Amin, Najah
A Type compliance inspection	8/20/2007	8/20/2007	Performed	Amin, Najah
Prerequisite inspection	8/21/2007	8/21/2007	Performed	Tang, James
Prerequisite inspection	8/21/2007	8/21/2007	Performed	Scroggins, Matt
Prerequisite inspection	8/21/2007	8/21/2007	Performed	Tang, James
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
Prerequisite inspection	8/23/2007	8/23/2007	Performed	Tang, James
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Kashak, Ed
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Kashak, Ed
B Type compliance inspection	8/23/2007		Performed	Naeser, Robert
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Keeling, Matt
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Kashak, Ed

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All equipment appeared to be in proper operational order. The WWTF seemed to be having minor difficulties with settling. I observed documentation of violations in the records incl: a power failure on 5/3/07. The generator failed to initiate plant

No treatment system was installed at the time of inspection. No discharge was observed at the adjacent Rio Hondo Channel.
No violations noted
No violations noted

The City reported a sewage spill at the Rio Vista Northwest WWTP on 19 July 2007. The water was clear, had flooded partially. Follow up inspection after SSO discharged raw sewage to Dutch Bill Creek. Inspected manholes and storm drain in vicinity. George Roberts reported that he has been challenged to keep BOD levels in effluent below permit limits. He is running a permit converting into a WDR (non-NPDES) and applied since Nov. 2006. the future groundwater discharge will do reinjection. Met with Barry Lajoie and Lee Genz on July 31, 2007 during an unannounced inspection. This inspection coincides with a

Plant is running well, effluent looks good. Small bits of plastic are making it all the way through plant to chlorine contact tank. The aquifer testing project for three production wells were completed. The general NPDES permit is ready for termination. Primary purpose of inspection was to observe completed & operation Phase IV Interim Remedial Action-Air Sparge & Ozonation. The groundwater cleanup project was discontinued in Dec. 2006. The general NPDES permit is ready for termination. No violations noted. Ponds 1 and 2 are empty, except for sludge accumulation. Aeration occurring in pond 3. Pond 5 had 4
No violations noted

No more discharge into the channel. The project was completed in May 2007.

The groundwater cleanup project was completed in June 2007. The general NPDES permit is ready for termination.

Routine non-sampling compliance inspection. No violations were observed. Due to the drought, flows from the springs have decreased. In general, the City's permits require minor revisions. During the file review, the inspectors noted that some permits lack

The discharger has not started the project phase that would need to discharge. No discharges found and no noncompliance

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliance. Inspected West Squaw Creek mines with John Andrews and Doug Eberhardt with EPA to explain need for UAA in West Squaw

This facility has occasional coliform violations

The construction project has been completed in 2007. The general NPDES permit is ready for termination.

Inspection performed to gain a better understanding of the facility and to gather information for preparation of tentative permit. The discharge of groundwater has been diverted to the sanitary sewer system since Aug. 10, 2007. The general NPDES permit is ready for termination. EWMP not fully implemented. Facility not certified during time of inspection

Facility determined to be reliable.

Facility determined to be reliable

(see attachment)

(see attachment)

Facility determined to be reliable.

Facility determined to be satisfactory.

Facility determined to be reliable.

Complete walk through of facility and checked record keeping.

Facility determined to be satisfactory.

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07-08	1B83147OHUM	Minor	CA0022781
07-08	1B80081OHUM	Minor	CA0023671
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07-08	8 362222001	Major	CA0105619
07-08	#N/A	#N/A	#N/A
07-08	8 302043001	Minor	CA0105996
07-08	8 302598001	Minor	CA0106828
07-08	#N/A	#N/A	#N/A
07-08	5A480108001	Major	CA0083771
07-08	1B83001OSON	Minor	CA0023051
07-08	1B83100OSON	Minor	CA0023043
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	3 400108001	Major	CA0047856
07-08	#N/A	#N/A	#N/A
07-08	5B391080001	Minor	CA0084255
07-08	#N/A	#N/A	#N/A
07-08	5A321010001		0 CA0081744
07-08	5A32NP00001	Minor	CA0085162
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5B390103002	Major	CA0079243
07-08	#N/A	#N/A	#N/A
07-08	4B192010019	Minor	CA0060232
07-08	#N/A	#N/A	#N/A
07-08	4B192197001	Minor	CA0059358
07-08	4B190705002	Minor	CA0060496
07-08	#N/A	#N/A	#N/A
07-08	5A459006001	Major	CA0081876
07-08	8 360114003	Major	CA0105392
07-08	8 362375001	Major	CA8000304
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07-08	5D541067001	Minor	CA0082805
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
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07-08	3 270118002	Major	CA0048551
07-08	#N/A	#N/A	#N/A

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5R		1179307
5F		1383501
5R		1178971
	4	1234799
5S		1396518
	8	1236999
	4	1234764
5S		1206835
	1	1180615
5R		1181697
	3	1184271
5R		1957402
6B		1297917
	4	1275104
	3	1277264
	1	1260780
	4	1275110
	9	1231501
	4	1275112
	4	1208633
5R		1186064
	4	1275119
	8	1236994
	4	1344821
5S		1363286
5S		1377589
	4	1275139
	4	1207390
	3	1190780
5R		1194480
	4	1208634
	4	1208620
	8	1227050
	8	1227165
	8	1227046
	8	1227048
	8	1227054
	8	1227043
	8	1227045
	8	1227057
	8	1227058
	8	1227047
	4	1208635
	8	1227056
	4	1208632
5R		1187399

Tesoro Petroleum/OWN
Modoc Joint Unified School District/OWN
Bear Valley Cmsd/OWN
Alturas City/OWN
Castaic Lake Water Agency, Santa Clarita Water Division/OWN
Stockton City/OWN
Rialto City/OWN
Doheny Partners Llc/OWN
River Highlands Csd/OWN
Ocean Farms Inc./OWN
Tehama Co Sd #1/OWN
San Luis Obispo City/OWN
Anderson City/OPR
Victor Valley Wastewater Reclamation Authority/OWN
California Sulphur Company/OWN
Goleta Sd/OWN
Sebastopol City/OWN
County Of Ventura Special Districts/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Metropolitan Transit Authority/OWN
Golden State Water Company - Santa Fe Springs/OWN
null
Los Angeles Cnty Dpw/OWN
Colton City/OWN
Orange County Flood Control District/OWN
Wetsel Oviatt Lumber Company/OWN
Wetsel Oviatt Lumber Company/OWN
Los Angeles City Dwp/OWN
Equilon Enterprises Llc Db Shell Oil Products Us/OWN
Cemex Usa/OWN
Grizzly Lake Csd/OWN
Davis Inc./OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Vander Meulen, Dickie/OWN&OPR
Minaberry, Henri/OWN
Pietersma, Ronald/OWN&OPR
Gastelluberry, Jean/OWN
Borba, George/OPR
Hettinga, Gerben/OWN&OPR
Jaques, John/OWN
Pietersma, Ronald/OPR
Arburua, Frank/OWN
Goedhart, Eric/OPR
Lynwood City/OWN&OPR
Weststeyn, John/OWN
Lynwood City/OWN
Clear Creek Csd/OWN

Target Store 290
Alturas High School Geothermal
BEAR VALLEY CSD WWTP
Alturas Municipal WWTP
Valley Center Well
Stockton Regional WW Control Facility
Rialto WWRF
La Terrasse Condominium Project
Hammonton Gold Village WWTP
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Mineral WWTP
SAN LUIS OBISPO WWTP
Anderson WPCP
VICTOR VALLEY MUNI WTP
California Sulphur Company
GOLETA SD WWTP
Sebastopol Well No. 8
Moorpark WWTP
LATHAM WWP
Eastside Light Rail Transportation Project
Bissell Plant
Lake Davis Pike Eradication Project 2007
Malibu Mesa Wastewater Reclamation Facility
Colton WRF
Los Alamitos Pump Station
Wetsel Oviatt Lumber Mill
Wetsel Oviatt Lumber Mill
Harbor Steam Plant, N Skim Tank
Former Texaco Service Station
Cemex Davenport Cement Plant
Delleker WWTP
Davis Inc.
Former Exxon Station 7-7221
TiVa Dairy #2
Minnaberry #1 Dairy
Legend Dairy Farms #2 - Edison
Basque American Dairy #2
George Borba & Son Dairy
GH Dairy #4
John Jaques & Son Dairy
Falloncrest Farms
Pyrenees Dairy - 8342 Pine
SD Farms #2
Well #11
John Weststeyn Cattle - Pine
Well #19
Clear Creek WTP

Service/Commercial Site, NEC	Los Angeles	4B196800023	R4-2002-0107	NPDES
Facility	Modoc	5A251002001	R5-2005-0014	NPDES
Wastewater Treatment Facility	Kern	5D152037001	R5-2002-0113	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Utility Structure	Los Angeles	4B197600082	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Facility	Los Angeles	4B197500249	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Aquaculture/Hatchery	Sonoma	1B820220SON	R1-1998-0022	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Manufacturing NEC	Los Angeles	4B192143001	R4-2004-0053	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Facility	Sonoma	1B07156N SON	R1-1993-0061	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Facility	Los Angeles	4B190222001	R4-2004-0029	NPDES
Utility Structure	Los Angeles	4B198100010	R4-2004-0058	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107048	R4-2007-0002	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Utility Structure	Orange	4B197500276	R4-2008-0032	NPDES
Saw Mill	El Dorado	5B092006001	R5-2002-0162	NPDES
Saw Mill	El Dorado	5B092006001	R5-2002-0162	NPDES
Utility Structure	Los Angeles	4B190106039	R4-2003-0028	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600172	R4-2002-0125	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600170	R4-2002-0125	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600130	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B197600077	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600055	R4-2003-0108	NPDES
Water Treatment Plant	Shasta	5A450120001	R5-2006-0116	NPDES

Prerequisite inspection	8/23/2007	8/23/2007	Performed	Correa, Vilma
B Type compliance inspection	8/28/2007	8/28/2007	Performed	Kratzke, Kevin
B Type compliance inspection	8/28/2007	8/28/2007	Performed	Mahnke, Debra
B Type compliance inspection	8/29/2007	8/29/2007	Performed	Kratzke, Kevin
Prerequisite inspection	8/30/2007	8/30/2007	Performed	Correa, Vilma
B Type compliance inspection	9/4/2007	9/6/2007	Performed	Joplin, Spencer
A Type compliance inspection	9/5/2007	9/5/2007	Performed	Amin, Najah
Prerequisite inspection	9/5/2007	9/5/2007	Performed	Tang, James
Follow-up inspection (enforce)	9/6/2007	9/6/2007	Performed	Hilton, Barry
Prerequisite inspection	9/6/2007	9/6/2007	Performed	Reed, Charles
Miscellaneous inspection	9/6/2007	9/6/2007	Performed	Cash, Greg
B Type compliance inspection	9/6/2007	9/6/2007	Performed	Dominguez, Allison
B Type compliance inspection	9/7/2007	9/7/2007	Performed	Gotham, Stacy S
Pretreatment compliance	9/10/2007		Performed	null
B Type compliance inspection	9/10/2007	9/10/2007	Performed	Inspector, Tetra Tech
Pretreatment compliance	9/10/2007	9/10/2007	Performed	null
Prerequisite inspection	9/10/2007	9/10/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/11/2007	9/11/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/11/2007	9/11/2007	Performed	Lim, Joann L
B Type compliance inspection	9/12/2007	9/12/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	9/13/2007	9/13/2007	Performed	Correa, Vilma
B Type compliance inspection	9/13/2007	9/13/2007	Performed	Woodward, Philip V
B Type compliance inspection	9/13/2007	9/13/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	9/13/2007	9/13/2007	Performed	Amin, Najah
Prerequisite inspection	9/14/2007	9/14/2007	Performed	Kai, Gensen
Prerequisite inspection	9/14/2007	9/14/2007	Performed	null
B Type compliance inspection	9/14/2007	9/14/2007	Performed	Hilton, Barry
B Type compliance inspection	9/14/2007	9/14/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	9/14/2007	9/14/2007	Performed	Tang, James
B Type compliance inspection	9/14/2007	9/14/2007	Performed	Higgins, Mike
Complaint inspection	9/14/2007	9/14/2007	Performed	Cash, Greg
Prerequisite inspection	9/14/2007	9/14/2007	Performed	Kai, Gensen
Prerequisite inspection	9/17/2007	9/17/2007	Performed	Jain, Namiraj
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Jeffrey
Prerequisite inspection	9/19/2007	9/19/2007	Performed	Kai, Gensen
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
Prerequisite inspection	9/19/2007	9/19/2007	Performed	Kai, Gensen
B Type compliance inspection	9/20/2007	9/20/2007	Performed	Kratzke, Kevin

[illegible]

No more discharge into the storm drain and treatment system was dismantled in May 2006.

Discharge locations changed due to storm drain improvements. System was inoperative much of last year due to equipment inspection conducted to perform a facility site review and to familiarize staff with the WWTF in conjunction with permit inspection performed to check progress of facility upgrade. Construction was delayed but the project manager hopes to have no discharge at this time. Well construction will start in Oct. 2007.

Lack of adequate staffing, facility operation and maintenance, tracking ability of the CMMS, condition of the chlorination system. No violations detected during this inspection.

Interim WWTP does not adequately treat wastewater; remove sludge from storage pond ASAP and properly dispose of it. Prepermit renewal inspection. Toured facility with Roy Gordon and Steve Cribari, who together described the facility operation. Met with Discharger/Plant Operator to discuss new requirements of Revised NPDES permit. Discussed all monitoring recommendations. Inspected chlorine dioxide pilot project at plant. Will be getting results soon and will be presenting them to use in future. No violations noted. See General Notes.

Section 10.0 of attached Summary Report includes Requirements and Recommendations.

Inspection performed by PG Environmental.

Met with Andy Rodgers of ECON (City consultant) to view well construction site and Calder Creek (proposed discharge location).

No discharge at this time.

Tributaries to Lake Davis being treated. Drove around lake and observed tributary treatment. Also inspected staging area.

This Treatment plant is operating adequately and there were no violations.

The discharger has not started the project phase that would need to discharge. No discharges were found.

Treated GW has been diverted to sanitary sewer system in 2nd Q 2007. Permit is ready for termination.

Site fairly well swept. Most erosion control measures in place. Discharge appeared clean.

Conducted inspection of biosolids removal project (Pond #2). Plumas Env. County Health Dept. received complaint of odor. The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were identified. Groundwater treatment system was shutdown and decommissioned. No discharge was observed.

Facility determined to be reliable.

Facility determined to be reliable.

Facility was determined to be reliable.

Facility determined to be reliable. EWMP not fully implemented. EWMP not certified during time of inspection.

The discharger stopped discharging wastewater from the site. No discharges were found.

The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were identified. No violations noted. Chlorine results will be reported to 0.01 mg/L concentration in order to evaluate compliance with discharge permit.

[illegible]

07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5D152037001	Minor	CA0081213
07-08	5A250100001	Minor	CA0078921
07-08	#N/A	#N/A	#N/A
07-08	5B390107001	Major	CA0079138
07-08	8 360112001	Major	CA0105295
07-08	#N/A	#N/A	#N/A
07-08	5A581007001	Minor	CA0081574
07-08	1B820220SON	Minor	CA0024481
07-08	5A520102001	Minor	CA0084069
07-08	3 400107001	Major	CA0049224
07-08	5A450100001	Major	CA0077704
07-08	6B360109001	Major	CA0102822
07-08	4B192143001	Minor	CA0059064
07-08	3 420102001	Major	CA0048160
07-08	#N/A	#N/A	#N/A
07-08	4A560103003	Major	CA0063274
07-08	9 000000175	Major	CA0107417
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4B190107048	Minor	CA0059099
07-08	8 360105001	Major	CA0105236
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4B190106039	Minor	CA0056383
07-08	#N/A	#N/A	#N/A
07-08	3 442004003	Minor	CA0048682
07-08	5A321010001		0 CA0081744
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A450120001	Minor	CA0083828

	8	1227041
	8	1227044
5R		1307596
	4	1207391
	4	1209129
	4	1208617
5R		1307601
	1	1319845
	4	1208636
	4	10051327
	4	1202000
5R		1307603
	4	1314014
	1	1260781
5R		1202006
	4	1275117
5R		1202077
None Assigned		1350855
	4	1275120
	4	1275138
	4	1275114
	4	1274902
	4	1275121
	4	1206623
	9	1273738
	4	1274910
	4	1274904
5R		1206277
	4	1209126
	4	1214795
	8	1403623
	8	1257534
	8	1287009
	8	1403608
	8	1257532
	8	1393288
	8	1257538
	8	1257528
	8	1363077
	8	1257526
	8	1257531
	8	1257536
	8	1257533
	8	1364953
	8	1393010
5S		1439297
5S		1439323

Hogg, Robert/OWN
Hogg, Warren, David & Gene/OWN
null
Ventura Cnty Watershed Protection District/OWN
Casden Properties, Llc/OWN
null
null
Windsor Water District/OWN
West Basin Mwd/OWN
Golden State Water Company - Rancho Cordova/OWN
null
null
West Basin Mwd/OWN
Sebastopol City/OWN
Shasta Lake City/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Indian Springs School District/OWN
null
Bp Pipelines (North America), Inc./OWN&OPR
Long Beach Water Dept/OWN
Santa Clarita City/OWN
Owens-Illinois, Incorporated/OWN
Bp West Coast Product Llc/OWN
Glenborough Llc/OWN
null
Elixir Industries/OWN
Port Of Los Angeles/OWN
Quincy Community Services District/OWN
Hermetic Seal Corp./OWN&OPR
World Oil Marketing Co./OWN
Silva, Johnny/OWN
Hein Hettinga/OWN&OPR
Lee Lake Water District/OWN
Avila, Joe/OWN
Hettinga, Hein/OWN
Chino Livestock Market Inc/OWN
Godinho, John C./OWN
Rodriguez, Antonio/OWN
Gordon, Craig/OWN&OPR
Struikmans, Henry/OWN
Vander Eyk, Case/OWN
Lourenco, Tony/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Minaberry, Michel/OPR
Alewyn, Jack/OWN
Kinder Morgan Energy Partners Lp/OWN
Kinder Morgan Energy Partners Lp/OWN

Sun Valley Jersey Ranch #1
Sun Valley Jersey Dairy #2
Lake Davis Pike Eradication Project 2007
Arundell Barranca
Doheny 9090 Wilshire Building
Burbank Trunk Line
Lake Davis Pike Eradication Project 2007
Windsor Town WWTP
Edward C. Little Water Recycling Plant
Chadron Facility
Hansen Area Water Recycling Pipeline Construction Project
Lake Davis Pike Eradication Project 2007
Edward C. Little Water Recycling Plant
Sebastopol Well No. 8
Shasta Lake WTP
Long Beach Marine Terminal 2
Indian Springs Geothermal Project
null
Hathaway Tank Farm
Long Beach Prototype Seawater Desalination Research Facility
Drainage Benefit Assessment Areas 6 & 18
Owens-Brockway Glass Container
East Hynes Tank Farm
California Credit Union
San Vicente Pipeline Project
Elixir Industries
New Dock Street Pump Station
Quincy WWTP & Collection System
Hermetic Seal Corp.
World Oil Station #20 (former)
Quality Dairy
GH Dairy #3
Lee Lake WD WWRF
JAF Animal Facility
Hettinga Dairy - Eucalyptus #2
Chino Livestock Market Inc
Jose Jimenez & Sons Dairy
Rodriguez Calf Ranch
Gordon Dairy #3
Majestic Farms #2
Case Vander Eyk Heifer Ranch
TLC Sonlight Dairy #2
Bosch Dairy #2
Michel P Minaberry Dairy - Merrill
Alewyn Dairy #3
Fox Road Petro Release Site GW Remediation System
Elmira Remediation Project

Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Facility	Los Angeles	4A567500001	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000421	NOV	NPDES
Facility	Los Angeles	4B196100072	R4-2003-0111	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2007-0013	NPDES
Wastewater Treatment Facility	Los Angeles	4B196300039	97-047	NPDES
Facility	Los Angeles	4B198700205	R4-2007-0021	NPDES
Facility	Los Angeles	4B197500098	R4-2003-0111	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Wastewater Treatment Facility	Los Angeles	4B198000024	R4-2009-0068	NPDES
Facility	Sonoma	1B07156N SON	R1-1993-0061	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2006-0102	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010018	R4-2004-0116	NPDES
Facility	Shasta	5A452029001	R5-2006-0104	NPDES
null	None Assigned	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192187001	R4-2004-0070	NPDES
Facility	Los Angeles	4B190105019	R4-2004-0088	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Manufacturing NEC	Los Angeles	4B192085002	R4-2004-0171	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010016	R4-2004-0069	NPDES
Facility	Los Angeles	4B196000427	NOV	NPDES
Facility	San Diego	9 000001414	01-096	NPDES
Facility	Los Angeles	4B192575001	R4-2003-0149	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191310001	R4-2006-0086	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Facility	Los Angeles	4B196800031	R4-2002-0107	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600167	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365873001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335681001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335683001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365924001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Solano	5A48NP00004	R5-2001-0078	NPDES
Facility	Solano	5A48NP00001	R5-2000-0258	NPDES

B Type compliance inspection	9/20/2007	9/20/2007	Performed	Kashak, Ed
B Type compliance inspection	9/20/2007	9/20/2007	Performed	Kashak, Ed
B Type compliance inspection	9/21/2007	9/21/2007	Performed	Woodward, Philip V
Prerequisite inspection	9/24/2007	9/24/2007	Performed	Jain, Namiraj
B Type compliance inspection	9/24/2007	9/24/2007	Performed	Morales, Jose
Prerequisite inspection	9/24/2007	9/24/2007	Performed	Jain, Namiraj
B Type compliance inspection	9/25/2007	9/25/2007	Performed	Woodward, Philip V
Miscellaneous inspection	9/27/2007	9/27/2007	Performed	Goodwin, Cathleen A.
Prerequisite inspection	9/27/2007	9/27/2007	Performed	Kai, Gensen
Prerequisite inspection	9/27/2007	9/27/2007	Performed	Correa, Vilma
NOT Inspection	9/27/2007	9/27/2007	Performed	Tang, James
B Type compliance inspection	9/27/2007	9/27/2007	Performed	Woodward, Philip V
Prerequisite inspection	9/27/2007	9/27/2007	Performed	Kai, Gensen
Prerequisite inspection	9/27/2007	9/27/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/28/2007	9/28/2007	Performed	Kratzke, Kevin
B Type compliance inspection	10/1/2007	10/1/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/1/2007	10/1/2007	Performed	Kratzke, Kevin
B Type compliance inspection	10/1/2007	10/1/2007	Performed	null
B Type compliance inspection	10/1/2007	10/1/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/2/2007	10/2/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/2/2007	10/2/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/3/2007	10/3/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/3/2007	10/3/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/3/2007	10/3/2007	Performed	Morales, Jose
Miscellaneous inspection	10/4/2007	10/4/2007	Performed	Ghoram, Whitney
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Dykstra, Ronald S
Prerequisite inspection	10/4/2007	10/4/2007	Performed	Correa, Vilma
Prerequisite inspection	10/5/2007	10/5/2007	Performed	Jain, Namiraj
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Meals, Don
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Ferrando, Jennifer
A Type compliance inspection	10/9/2007	10/9/2007	Performed	Amin, Najah
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Meals, Don
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kashak, Ed
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kashak, Ed
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Cohen, Wendy
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Cohen, Wendy

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EWMP not fully implemented. EWMP not certified at time of inspection.

EWMP not fully implemented. Not certified during time of inspection.

Inspected outlet of Grizzly Canyon Dam and walked downstream to live cars and sampling stations. Personnel appear re: Arundell Barranca Channel Improvement Project was completed. No discharge was observed.

Inspection 9/24/07: 17 overdue monitoring reports (1Q04-2Q07). Unauthorized additive in sump & inoperative flow meter. Project was completed. No discharge was observed.

Fish and Game proceeding with application of rotenone to Lake Davis. Personnel at base of dam have monitoring established. Inspected new storage pond site for storage of recycled water. I requested additional information to verify that the pond. The discharger has ceased the discharge.

prerequisite inspection

No groundwater was encountered during pipeline construction time. General NPDES permit for the site is ready for term. Observed fish collection. Many of bullheads and small pike. Few large pike. flow from dam still shut off, live cars perform. The discharger has not started the construction project. No discharges were found and no noncompliance were identified. Pre-discharge inspection to verify that site conditions are appropriate for discharge.

Facility finishing work on a major upgrade (additional filter, new raw water tank, new booster pump, new connection main).

No violations noted. Indian Springs Creek dry above discharge point.

Constructed wetlands look better than last year. Evap pond now has aerator.

Inspection Report Approval Pending

Inspection 10/03/2007: Fire test water not monitored, and SWPP out of date.

Inspection 10/3/07: 3Q04-2Q07 monitoring reports & 3 annual reports have not been received.

The inspection was conducted to determine if the SDCWA San Vicente Pipeline - San Vicente Portal Dewatering site discharge.

Inspected polishing ponds. Both have been dried and have 50-100 yards of dried sludged piled up.

No more discharge to the storm drain since Sept. 2005.

Groundwater treatment system was shutdown and no discharge was observed.

Dairy has adequate capacity to store wastewater and stormwater but the const impoundments were not engineered or constructed. Facility has not developed an EWMP and failed to conduct regular inspections for berm integrity.

This facility is in compliance with its permit requirements at this time.

Facility determined to be unreliable. Complete berms were not constructed along Haven Ave to prevent stormwater runoff, and the EWMP needs to be updated. No issue with potential to discharge.

Facility appears to be well maintained. Corrals appear to be cleaned recently.

Overall operations less than satisfactory. There has been no EWMP developed at this facility.

Good housekeeping. No evidence of potential discharges

Poor housekeeping, unreliable storage structures and no accepted EWMP. Several areas of potential discharge were identified. Facility did not develop an EWMP and berms were not placed to contain wastewater and prevent runoff.

Some housekeeping issues were noted but there appears to be minimal potential for discharge from facility.

Facility appeared to be adequately maintained; however, impoundments did not appear to be engineered or maintained. KMEP operates GWETS and SVE systems to clean up soil and ground water pollution. KMEP was in compliance with its permit. KMEP operates GWETS system to clean up petroleum pollution in groundwater. The effluent is discharged into Old Alamo

[illegible]

07-08	#N/A	#N/A	#N/A
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07-08	1B820370SON	Major	CA0023345
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07-08	4B192010016	Minor	CA0059561
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07-08	#N/A	#N/A	#N/A
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07-08	5A48NP00004	Minor	CA0084760
07-08	#N/A	#N/A	#N/A

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5R		1307729
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	4	1275113
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5R		1307735
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	2	1322368
5S		1482250
	4	1278164

Souza, Frank Jr./OPR
Pietersma, Ronald/OWN
Thums Long Beach Company/OWN
Richmond City/OWN
Redding City/OWN&OPR
Bp West Coast Product Llc/OWN
West County Wastewater District/OWN
null
Cerro Metal Products Company/OWN
Cabrillo Power I Llc/OWN
Sebastopol City/OWN
Linde Llc/OWN
Mt. View Sanitary District/OWN
Tracy City/OWN
Los Angeles Cnty Dpw/OWN
Century Sports Club & Day Spa/OWN
Occidental Csd/OWN
Newhall County Water District/OWN
San Mateo City/OWN
John P Clark/OPR
Monterey Regional Wpca/OWN
Tesoro Refining & Marketing Co/OWN
Phillips 66 Company/OWN
John P Clark/OPR
Occidental Csd/OWN
Ibwc-US & Mexico Section/OWN
Dba "Ultimate"/OWN
Watsonville City/OWN
Exxonmobil Oil Corporation Torrance/OPR
Fallbrook Public Utility Dist/OWN
Redding City/OWN&OPR
Millbrae City/OWN
Watsonville City/OWN
Lompoc City/OWN
Hankey Investment Company/OWN
Southern California Edison - San Clemente/OWN
Los Angeles Cnty Dpw Construction Div/OWN
Hollywood Park Land Co Llc/OWN
Ventura City/OWN
O'Neil Data Systems, Inc./OPR
Central Contra Costa Sanitary District/OWN
Calclean Inc./OWN
null
null
Sewerage Agency Of Southern Marin/OWN
Brentwood City/OWN
Joint Outfall System/OWN&OPR

Souza Dairy
Edgewater Farms
Power Plant @Port of LongBeach
RICHMOND WPCP
Jenny Creek Elevated Sanitary Trunk Sewer
East Hynes Tank Farm
WEST COUNTY WW DISTRICT WPCP
Lake Davis Pike Eradication Project 2007
Cerro Metal Products
Encina Power Plant
Sebastopol Well No. 8
Linde LLC
MT. VIEW SANITARY DISTRICT WWTP
Tracy WWTP
Venice/Marina Del Rey Low Flow Diversion Project
Century Sports Club & Day Spa
Occidental CSD
Well Nos. 7 & 10
SAN MATEO WWTP
San Elijo Water Reclamation Facility
MRWPCA REG TRTMT & OUTFALL SYS
Golden Eagle Refinery WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
San Elijo Water Reclamation Facility
Occidental CSD
South Bay International WTP
Dba "Ultimate"
WATSONVILLE WWTP
ExxonMobil Oil Corporation - Torrance Refinery
Fallbrook Public Water District Plant 1
Jenny Creek Elevated Sanitary Trunk Sewer
MILLBRAE WWTP
WATSONVILLE WWTP
LOMPOC REGIONAL WWTP
Midway Ford
SONGS Unit 2
Termino Avenue Stormdrain Project
Hollywood Park
Foster Park River Pipeline Repair Project
O'Neil Data Systems, Inc.
CENTRAL CONTRA COSTA SD WWTP
Calclean Inc. (Gardena)
Lake Davis Pike Eradication Project 2007
The Plaza
SASM WWTP
Brentwood WWTP
Joint Water Pollution Control Plant, Carson

Animal Feeding Facility	San Bernardino	8 365944001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335682001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000607	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Facility	Shasta	5A45	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010016	R4-2004-0069	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	01-14403	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800065	R4-2002-0107	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Facility	Sonoma	1B07156N SON	R1-1993-0061	NPDES
Manufacturing NEC	Los Angeles	4B196400066	NOV	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Facility	Los Angeles	4B197500258	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600039	R4-2002-0125	NPDES
Wastewater Treatment Facility	Sonoma	1B83001O SON	R1-1993-0042	NPDES
Facility	Los Angeles	4A196000636	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Wastewater Treatment Facility	Sonoma	1B83001O SON	R1-1993-0042	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	Los Angeles	4B196400005	98-055	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Facility	Shasta	5A45	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600193	NOV	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Facility	Los Angeles	4B197500260	R4-2008-0032	NPDES
Animal Feeding Facility	Los Angeles	4B191303001	R4-2006-0062	NPDES
Facility	Ventura	4A567500132	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500027	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600159	R4-2002-0125	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Facility	Los Angeles	4B197500175	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES

B Type compliance inspection	10/11/2007	10/11/2007	Performed	Kashak, Ed
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Kontak, Caitlin
Prerequisite inspection	10/12/2007	10/12/2007	Performed	Tang, James
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Oxsalida, Matt
Complaint inspection	10/15/2007	10/15/2007	Performed	Gotham, Stacy S
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Oxsalida, Matt
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Woodward, Philip V
Prerequisite inspection	10/16/2007	10/16/2007	Performed	Tang, James
B Type compliance inspection	10/16/2007	10/16/2007	Performed	null
B Type compliance inspection	10/16/2007	10/16/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/16/2007	10/16/2007	Performed	Morales, Jose
B Type compliance inspection	10/16/2007	10/16/2007	Performed	Oxsalida, Matt
Pretreatment compliance	10/16/2007	10/16/2007	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	10/16/2007	10/16/2007	Performed	Tang, James
Prerequisite inspection	10/17/2007	10/17/2007	Performed	Kai, Gensen
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Goodwin, Cathleen A.
Prerequisite inspection	10/17/2007	10/17/2007	Performed	Jain, Namiraj
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Oxsalida, Matt
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Berge, Patricia P.
Pretreatment compliance	10/17/2007	10/17/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Oxsalida, Matt
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Oxsalida, Matt
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Berge, Patricia P.
Follow-up inspection (noncomp)	10/18/2007	10/18/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/18/2007	10/18/2007	Performed	Simmons, Craig
Prerequisite inspection	10/18/2007	10/18/2007	Performed	Correa, Vilma
Pretreatment compliance	10/18/2007	10/18/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	10/19/2007	10/19/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/22/2007	10/22/2007	Performed	Leong, Carole
Complaint inspection	10/22/2007	10/22/2007	Performed	Gotham, Stacy S
B Type compliance inspection	10/22/2007	10/22/2007	Performed	Oxsalida, Matt
B Type compliance inspection	10/23/2007	10/23/2007	Performed	Higgins, Mike
Pretreatment compliance	10/23/2007	10/23/2007	Performed	Lodge, Ryan
B Type compliance inspection	10/23/2007	10/23/2007	Performed	Morales, Jose
B Type compliance inspection	10/23/2007		Performed	null
Prerequisite inspection	10/23/2007	10/23/2007	Performed	Correa, Vilma
B Type compliance inspection	10/24/2007	10/24/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	10/25/2007	10/25/2007	Performed	Kai, Gensen
B Type compliance inspection	10/25/2007	10/25/2007	Performed	Morales, Jose
B Type compliance inspection	10/26/2007	10/26/2007	Performed	Havey, Tim
Prerequisite inspection	10/26/2007	10/26/2007	Performed	Kai, Gensen
B Type compliance inspection	10/26/2007	10/26/2007	Performed	Woodward, Philip V
Prerequisite inspection	10/26/2007	10/26/2007	Performed	Kai, Gensen
B Type compliance inspection	10/27/2007	10/27/2007	Performed	Havey, Tim
B Type compliance inspection	10/29/2007	10/29/2007	Performed	null
Pretreatment compliance	10/30/2007	11/2/2007	Performed	Chang, Cathy

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The facilities EWMP has been accepted but not certified. Containment structures were not maintained in accordance with the power plant construction project has been completed. Groundwater discharge has been discontinued since Aug. 2006. See attached inspection report.

a significant portion of the above-ground collection system appeared to be dilapidated, and in need of replacement. Due

See attached inspection report.

Dam seepage being collected in tanker trucks and returned to lake. No fish mortality downstream. No violations or problems. Treated GW has been diverted to the sanitary sewer system since June 6, 2006. The general NPDES permit is ready for the

Inspected well discharge site and creek during discharge with Andy Rodgers. BMPs in place. No violations observed. Rain
Inspection 10/16/07: 17 overdue monitoring reports 1Q04 - 2Q07,

Refer to attached inspection report.

The PCI Summary Report contains seven-required and four-recommended actions that will improve the City's Industrial
LA County DPW plan to construct a low flow diversion system at the Oxford Retention Basin. Groundwater will be treated
The discharger has stopped discharge. No discharge found and no noncompliance identified during the inspection.

Both aerators were running at treatment plant. Aeration and settling ponds covered with duckweed. A lot of vegetative
Well development project was completed for Well No. 12 & 13 and Well Nos. 7 & 10 were abandoned. No discharge was

Refer to attached inspection report.

Violations of SSC and pH effluent limitations. Missing page in one report noted. Need to request cause of violations.

Inspection performed by TetraTech

See attached inspection report.

Refer to attached inspection report.

Followup inspection to document if staging area BMPs had been corrected. I found that the stormwater BMPs were proper
Permit, Records & Reports, Facility Site Review, Flow Measurement, Laboratory, Operations & Maintenance, Solid Waste
Facility no longer exist and no more discharge to the storm drain.

Inspection performed by TetraTech

This is a draft- Final inspection to be uploaded at a later time after further review.

Discovered additional sewage spill up stream of elevated sewer break

Refer to attached inspection report.

Effluent appeared excellent quality

Summary notes not available

PG Environmental conducted the inspection; violations discovered were also identified by RB staff during DMR review; violations
No discharge at this time and construction will start first quarter 2008.

The discharger has stopped discharge. No discharge found and no noncompliance identified during the inspection.

Inspection 10/25/07: 16 overdue monitoring reports (2Q04-2Q07 plus annual reports for 2004, 2005, 2006). Inspection 1
See attached inspection report.

The discharger does not need to discharge anymore from its remediation project. No discharge found and no noncompliance
Flows from the dam are still shut off. No discharge to stream. No fish mortality in live cars

The discharger has completed the project. No discharge found and no noncompliance identified during the inspection.

Refer to attached inspection report.

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07-08	#N/A	#N/A	#N/A
07-08	4B192010016	Minor	CA0059561
07-08	2 071040001	Major	CA0038539
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07-08	#N/A	#N/A	#N/A
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07-08	#N/A	#N/A	#N/A
07-08	2 417035001	Major	CA0037541
07-08	#N/A	#N/A	#N/A
07-08	3 270118002	Major	CA0048551
07-08	2 071048001	Major	CA0004961
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B830010SON	Minor	CA0023051
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07-08	3 440104001	Major	CA0048216
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07-08	3 440104001	Major	CA0048216
07-08	3 420105001	Major	CA0048127
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07-08	9 000000087	Major	CA0108073
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07-08	4B191303001	Minor	CA0064211
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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 215015001	Major	CA0037711
07-08	5B070101001	Major	CA0082660
07-08	4B190107013		0 CA0053813

5S	2	1307759
		1375389
	4	1277441
	2	1308466
	2	1307758
	2	1308467
	4	10051328
	2	1307745
	8	1342173
	4	1274900
5R	4	1629383
		1313522
	4	1278165
	2	1307763
	4	1629384
	1	1350319
	3	1243138
	2	1308465
	4	1278166
	2	1308468
	4	1242468
	4	1284555
	4	1284556
	4	1308160
	4	1308162
	2	1307760
	2	1307741
	4	1308161
	3	1239884
	8	1372298
	8	1403538
	8	1363074
	8	1403527
	8	1350798
	8	1393690
	8	1394818
	8	1354592
	8	1350306
	8	1350302
	8	1393056
	8	1350312
	8	1348367
	8	1372299
	8	1350374
	8	1392915
	8	1348162
	8	1393035

American Canyon City/OWN&OPR
Turlock City/OWN
Golden State Water Company- San Dimas/OWN
Fairfield Suisun Sewer District/OWN
Marin County Sanitary District #5/OWN
Benicia City/OWN
La Park La Brea B, Llc C/O Aimco/OWN
South Bayside System Authority/OWN
Elsinore Valley Municipal Water Dist/OWN
Tfx Aviation Inc./OWN
Bp Pipelines (North America), Inc./OWN&OPR
Willows City/OPR
Douglas Emmett Management, Llc/OWN
Delta Diablo Sanitation District/OWN
Ultramar, Inc./OPR
Willits City/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Burlingame City/OWN
Shell Oil Products Us/OWN
North San Mateo County Sanitation District/OWN
Maguire Properties/OWN
United Oil Company/OWN
Los Angeles Cnty Dept Of Beaches & Harbors/OWN
Vopak Terminal Los Angeles Inc/OWN
Edco Stations, Inc./OWN
Petaluma City/OWN
East Bay Dischargers Authority/OWN
Edco Stations, Inc./OWN
Morro Bay City/OWN
null
Vander Laan, Martin/OWN
Haringa, Earl/OWN
Vander Laan, Martin/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
La Brucherie, Ronald/OWN
Bangma, Martin/OWN
Owen, Amy/OWN
Dominguez, John/OWN
Hettinga, Hein/OWN
Jongsma, William/OWN&OPR
Bouma, Peter/OPR
Rocha, John/OWN
B.P.Q. Investment Co./OWN
Reitsma, Gary/OWN
Struikmans, Henry/OWN
Leal, John/OWN
Anema, Greg/OWN

AMERICAN CANYON WWTP
Turlock WWTP
Truro Fe & Mn Filtration Plant
FSSD SUBREGIONAL WWTP
MARIN CSD 5 - TIBURON WWTP
BENICIA WWTP
Palazzo East at Park La Brea
SBSA WWTP
EVMWD Regional WWRF
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Long Beach Marine Terminal 3
Willows Wastewater Treatment Plant
2001 Wilshire Boulevard Building
DELTA DIABLO SD WWTP
Harbor G.S. - Marine Tank Farm
Willits City WWTP
California Men's Colony WWTP
BURLINGAME WWTP
Shell Carson Distribution Terminal
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
One California Plaza
United - Rapid Gas Station #19
Marina Beach Water Quality Improvement Project
VOPAK Terminal Los Angeles Inc, Tank 105
Carson Mini Truck Stop
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
EBDA COMMON OUTFALL
Edco Station- East Los Angeles
MORRO BAY TEMP EMERGENCY DESAL
STRUIKMANS & SON DAIRY #2
Martin Vander Laan Dairy
Haringa Brothers Dairy
Martin Vander Laan Dairy
Bosch Dairy
Mountain View Dairy
Martin Bangma Dairy
Golden State Holsteins Inc
JOHN DOMINGUEZ CALVES
Corona Dairy
John Jongsma Dairy
P & D Dairy #2
John Rocha Dairy
Quest Dairy
R & V Dairy
Struikmans & Son Dairy #2
Leal Ranches
Costa Dairy

Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Facility	Los Angeles	4B196400045	98-055	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Residence, NEC	Los Angeles	4B197500262	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Manufacturing NEC	Ventura	4A562397002	R4-2003-0095	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010003	R4-2002-0178	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B197500212	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106046	R4-2003-0150	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Groundwater Cleanup Site	Los Angeles	4B198000025	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Facility	Los Angeles	4B196000193	R4-2003-0111	NPDES
Facility	Los Angeles	4B196100121	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500106	R4-2003-0111	NPDES
Facility	Los Angeles	4B198000028	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500265	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500267	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	R3-2004-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365736001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365804001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365831001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365485001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365941001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES

B Type compliance inspection	10/30/2007	10/30/2007	Performed	Richert, Betsy
B Type compliance inspection	10/30/2007	10/30/2007	Performed	Hilton, Barry
Prerequisite inspection	10/31/2007	10/31/2007	Performed	Jain, Namiraj
B Type compliance inspection	10/31/2007	10/31/2007	Performed	Richert, Betsy
B Type compliance inspection	11/1/2007	11/1/2007	Performed	Richert, Betsy
B Type compliance inspection	11/1/2007	11/1/2007	Performed	Lyons, Dave
Prerequisite inspection	11/2/2007	11/2/2007	Performed	Correa, Vilma
B Type compliance inspection	11/2/2007	11/2/2007	Performed	Richert, Betsy
A Type compliance inspection	11/5/2007	11/5/2007	Performed	Amin, Najah
B Type compliance inspection	11/5/2007	11/5/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Cash, Greg
Prerequisite inspection	11/6/2007	11/6/2007	Performed	Correa, Vilma
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Amendola, Mark
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/7/2007	11/7/2007	Performed	null
B Type compliance inspection	11/7/2007		Performed	Thompson, Matt
B Type compliance inspection	11/7/2007	11/7/2007	Performed	Amendola, Mark
Prerequisite inspection	11/7/2007	11/7/2007	Performed	Tang, James
B Type compliance inspection	11/7/2007	11/7/2007	Performed	Amendola, Mark
B Type compliance inspection	11/7/2007	11/7/2007	Performed	Morales, Jose
Prerequisite inspection	11/8/2007	11/8/2007	Performed	Tang, James
NOT Inspection	11/8/2007	11/8/2007	Performed	Kai, Gensen
Prerequisite inspection	11/8/2007	11/8/2007	Performed	Kai, Gensen
Prerequisite inspection	11/8/2007	11/8/2007	Performed	Tang, James
B Type compliance inspection	11/8/2007	11/8/2007	Performed	Amendola, Mark
B Type compliance inspection	11/9/2007	11/9/2007	Performed	Amendola, Mark
Prerequisite inspection	11/9/2007	11/9/2007	Performed	Correa, Vilma
B Type compliance inspection	11/11/2007	11/11/2007	Performed	Von Langen, Peter
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Turner, Amanda
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Meals, Don
B Type compliance inspection	11/12/2007	11/12/2007	Performed	null
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Meals, Don
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Meals, Don
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Turner, Amanda
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Meals, Don
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Meals, Don
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda

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Refer to attached inspection report.

An inspection was performed by Tetrattech contractor in which 8 areas were found to be satisfactory, and 2 areas unsatisfactory. Wellhead has been removed. Iron and manganese treatment system was shutdown and no discharge was observed.

Refer to attached inspection report.

Refer to attached inspection report.

Refer to attached inspection report.

prerequisite

Refer to attached inspection report

The Regional Plant is currently in compliance with its permit and regulatory requirements.

Inspection: 11/05/2007: No pH meter or flow meter calibration documentation.

Conducted inspection to check new effluent pipe relocation. Effluent pipe was extended downstream of chlorine contact tank.

No discharge to the storm drain occurred during the inspection. As Arden Realty consultant, Citadel Environmental Services Inc.

Refer to attached inspection report.

Effluent cloudy, possibly due to a change in seasonal weather conditions. Aeration tanks not working evenly, but may actually be working.

Effluent clarity is exceptional, but trash in effluent is a permit violation. Contractor has not yet turned over new facility to the city.

Refer to attached inspection report.

Shell proposes to conduct hydrostatic test of the new pre-cleaned existing tanks and pipelines. Approximately two hydrostatic tests are required.

Refer to inspection report.

Inspection 11/7/07. 17 overdue DMRs. No method or device to measure effluent flow.

Frey Environmental has completed the groundwater cleanup project in Aug 2007. NO discharge from the subject site since completion.

The discharger has completed the construction project. No discharges were found and no noncompliance was identified.

The discharger has not started hydrostatic testing phase of the project. No discharges and noncompliance were found during inspection.

Edco Stations Inc. proposes to conduct remediation activities at the subject site. Up to 72,000 gpd of treated GW will be used for irrigation.

Refer to attached inspection report.

Refer to attached document.

Routine inspection of Morro Bay desal facility. They are taking water from the wells that are high in nitrate during the annual inspection.

N/A Facility was not in operation

Wastewater containment structure appears adequate; however, potential discharge point along the northern property boundary was identified.

Facility appears to be acceptable in general; some wet manure had accumulated along the north edge of the corral along the property boundary.

The overall operation of the facility appeared to be satisfactory. The berms along the property boundary appeared to be satisfactory.

EWMP not implemented. Housekeeping issue identified. Storage capacity impacted by excessive vegetation in the basin.

EWMP fully implemented but areas of concern for potential discharge are present.

Facility did not appear to be entirely constructed as designed in the EWMP

Facility reasonably neat and clean

Facility was very clean & neat throughout.

Facilities EWMP not certified or fully implemented. Area of potential discharge along southern property boundary.

Areas around the pond and pasture "W" were poorly maintained.

Generally acceptable conditions were observed throughout the facility; manure piles and accumulation were observed in the basin.

N/A-Facility was not in operation.

The facility did not have a certified EWMP.

The facilities EWMP appears to be fully implemented and no potential for discharge was noted.

The facilities EWMP was not fully implemented and some housekeeping issues were identified, including one area where water was not flowing into the lagoon as specified in the EWMP, but was instead pooling in corral #12.

Facility did not have a certified EWMP.

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5S

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8	1363078
8	1399501
8	1415080
8	1363421
8	1350389
8	1399492
8	1371700
8	1351060
2	1322356
8	1363076
8	1363420
8	1393343
8	1364624
8	1350829
8	1392877
8	1364978
8	1350391
8	1350313
8	1392202
8	1350858
	1396386
8	1350293
8	1392857
8	1350294
2	1308464
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8	1363880
8	1371665
8	1363709
8	1363331
8	1393251
8	1371675
8	1363502
8	1392036
8	1350827
1	1242418
8	1392823
8	1350864
8	1399310
2	1307764
4	1308164
4	1308163
8	1350393
4	1284557

Sonoma Cnty Water Agency (Scwa) R1/OPR
Alewyn, Jack/OWN
Bootsma, Garret/OWN
Verhoeven, Martin/OWN
Henry Struikmans/OPR
Western Riverside County Regional Wastewater Authority/OWN
Gastelluberry, Jean/OWN
Pietersma, Ronald/OWN&OPR
Anema, Greg/OWN
De Hoog, Martin/OWN
Simoos, Augustine/OWN
Michael Abramson/OPR
Henry Struikmans/OPR
Sousa, Sam/OWN
Hettinga, Hein/OWN
Bachoc, Raymond/OWN
American Beef Packers, Inc/OWN&OPR
Hein Hettinga/OWN
Lugo, Wayne/OWN
Dykstra, Dick/OWN
Mc Cune, Jim/OWN
Koops, Daryl/OWN
Bouma, Peter/OPR
Sacramento City/OWN&OPR
Lugo, Wayne/OWN
Koot, William/OWN
Souza, Frank Jr./OPR
Sewer Authority Mid-Coastside/OWN
Mc Cune, Jim/OWN
Bachoc, Raymond/OWN
Lugo, Wayne/OWN
Bachoc, Raymond/OWN
Koot, William/OWN
Gorzeman, Glenn/OWN
Lugo, Wayne/OWN
Gastelluberry, Jean/OWN&OPR
Goyenette, Albert/OPR
De Groot, Jake/OWN
Regents Of The University Of California - Uc Davis/OWN
Hein Hettinga/OWN
De Groot, William/OWN
Dyt, Andy/OPR
Sunnyvale City/OWN
Chevron Products Co/OWN
Jefferson At Marina Del Rey Lp/OWN
Duhalde, Lauren And Daniel/OWN
Santa Clarita City/OWN

SONOMA VALLEY COUNTY SD WWTP

Alewyn Dairy #1

Garret Bootsma Dairy

Martin Verhoeven Dairy

Struikmans & Son Dairy #2 - Merrill

WRCRWA Regional WWRF

Gastellubery Heifer Ranch

Heritage Pride Farms

Sultana Dairy

Martin De Hoog Dairy

Simoes Dairy - Riverside

NAPA SD WWTP (Soscol Water Recycling Facility)

Struikmans & Son Dairy #1

Sam Sousa Heifer Ranch-Edison

Hettinga Ranch

Raymond Bachoc Dairy

American Beef Packers

4-H Calf Ranch (CR)

Robinson Calf Ranch - 8455 Schaefer

Dick Dykstra Dairy

Syann Dairy #4

North View Heifer Ranch

P & D Dairy #3

Sac City Combined WW Collection/TRT Sys

Robinson Calf Ranch #2

Koot Dairy #2

Frank Souza Dairy - Euclid

SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)

Flamingo Dairy - Heifers

Bachoc Dairy #3

Robinson Calf Ranch - 7316 Schaefer

Bachoc Dairy #3

William Koot Dairy - Kimball

Gorzeman Dairy Heifer Ranch - Archibald

Robinson Calf Ranch - 8325 Schaefer

Basque American - Schaefer Heifer Ranch

Goyenette Dairy #3

Jake De Groot Dairy

UC Davis, Bodega Marine Lab (NPDES)

GH Dairy #2

De Groot Dairy #2

Dyt Dairy #1

SUNNYVALE WPCP

Chevron Station # 20-2019

Jefferson at Marina Del Rey Multifamily Development

Lauren Duhalde Dairy

Segment A - Magic Mountain Parkway/I-5 Outlet Project

Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365948001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335464001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335221001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365796001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365934001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365935001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Laboratory	Sonoma	1B840350SON	R1-2000-0023	NPDES
Animal Feeding Facility	San Bernardino	8 365684001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Facility	Los Angeles	4B198000026	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500271	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500168	R4-2003-0111	NPDES

B Type compliance inspection	11/13/2007	11/13/2007	Performed	Amendola, Mark
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Meals, Don
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
Miscellaneous inspection	11/13/2007	11/13/2007	Performed	null
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Havey, Tim
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/14/2007	11/14/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Amendola, Mark
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/14/2007	11/14/2007	Performed	null
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Turner, Amanda
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Turner, Amanda
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Reed, Charles
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Meals, Don
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Turner, Amanda
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Amendola, Mark
Prerequisite inspection	11/15/2007	11/15/2007	Performed	Tang, James
Prerequisite inspection	11/15/2007	11/15/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Meals, Don
Prerequisite inspection	11/15/2007	11/15/2007	Performed	Jain, Namiraj

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Refer to attached inspection report.

The EWMP was not fully implemented, but there did not appear to be any potential for runoff to another property.

The EWMP not fully implemented.

Generally satisfactory; however, erosion and undercutting around spillway of lagoon #2 and manure spilling into the road. Good housekeeping practices were observed.

Conducted inspection with Jane Qiu of our regulatory (permitting) section and onsite meeting with WRCRWAs staff before. The EWMP was not on site and was not certified at the time of inspection.

The EWMP certification was due Nov 16, 2005.

Good housekeeping evident.

EWMP not correctly implemented and potential for discharge was noted.

Facility did not have a certified EWMP.

Refer to attached inspection report.

The EWMP was almost fully implemented and potential for discharge was noted (photo 2)

The EWMP appears to be implemented, though not certified. No potential for runoff was noted

EWMP not prepared but facility is very well maintained. However, rodent holes in the berms.

The EWMP did not appear to be fully implemented at the facility. Housekeeping issues were also noted.

The facility was generally well maintained and the EWMP appeared to be fully implemented. However, a single potential discharge was identified. Facility did not have a certified EWMP. Good housekeeping and no potential discharge was identified.

EWMP not fully implemented. There appeared to be a slight risk of discharge from the feed lane.

The facility had a certified EWMP and good housekeeping was evident throughout.

Facility clean and neat. The corrals appeared to have been recently scraped

Facilities EWMP not certified or implemented. No potential for discharge was identified

The EWMP appeared to be fully implemented and the facility appeared to be generally well-maintained, however, there was no discharge during the inspection. The facility was not in service during the inspection. The EWMP was implemented and certified. Potential for runoff may exist from the corrals to the property on the west side. Wastewater pipe and stock tank were two of the broken items observed at the time of inspection. Piles of rubble present. EWMP was not fully implemented. However, facility appeared neat and clean; corrals appeared to have been recently scraped. Refer to attached inspection report.

N/A-Facility was not in operation

The EWMP was accepted, but it was not certified at the time of inspection. The EWMP did not appear to be fully implemented. EWMP appears to be fully implemented but standing water of unidentified origin and poorly constructed and maintained.

Most of the facility appeared clean and well-maintained; liquid draining from corral 7 (from an unknown source) was run to the pond. Facility not operational.

EWMP not implemented as written. Little potential for runoff but manure piles were not adequately contained.

Satisfactory operation. EWMP was accepted but not certified at the time of inspection. The EWMP did not appear to be fully implemented. Facility not operational.

Facility did not have a certified EWMP, but exhibited good housekeeping practices throughout

Inspector reviewed seawater and freshwater systems with BML staff. Participants discussed upcoming permit requirements. EWMP not fully implemented at facility

Facilities EWMP appeared to be fully implemented except for the alternately located spillway.

Berms on the northern property boundary did not appear adequate to prevent discharge in a rain event. Stockpiles of manure. Refer to attached inspection report.

Chevron proposes to discharge hydrostatic testing water from their service station no. 20-2019. Up to 40,000 gallons of water

Most of the facility appears clean and neat. A fair amount of manure was evident in occupied corrals, including some piles. Box culvert construction project was completed and no discharge was observed.

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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	8 332353001	Major	CA8000316
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
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07-08	#N/A	#N/A	#N/A
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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 417068001	Major	CA0038598
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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B840350SON	Minor	CA0024333
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	8	1350317
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	4	1308169
5S		1454800
	4	1242665
	4	1284560
	4	1284562
	4	1284559
	4	1246584
	8	1399722
	8	1403770
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	8	1392156
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	8	1393714
	8	1399413
	8	1397660
	8	1392730
	8	1392074
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	8	1397632
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	8	1399630
	8	1344778
	8	1399632
	4	1249601
	2	1253713
	8	1401745
	8	1399287
	8	1400890
	8	1392053
	8	1392144
	4	1284561
	8	1399665
	4	1308168
	4	1252393
	8	1399207
5R		1252974
	8	1399652
5R		1313523
	8	1392232
	8	1399462
	4	1275115
	8	1397668
	8	1392149

Unocal Corp/OWN
Rocha, Joe/OWN&OPR
Marquez, Arthur/OWN
null
Sacramento Regional Csd/OWN
Snyder-Masselin Venture L.P./OWN
Inland Valley Construction/OWN
null
Dan Frederickson/OWN
Westlake Lake Management Association/OWN
De Hoog, Michael/OWN
Jongsma, James & John/OWN
Borba-Parente, Mary/OWN
Nyenhuis, Jim/OWN
De Hoog, Michael/OWN
Borba-Parente, Mary/OWN
Lekkerkerk, John/OWN
Lekkerkerk, John/OWN
Stiefel, Jeffrey/OWN
De Hoog, Joe & Michael/OWN
California Domestic Water Co/OWN
Marquez, Arthur/OWN&OPR
Slegers, Bennett/OWN&OPR
Bouma, Peter/OWN
Bouma, Peter/OWN
Hilarides, Frank/OPR
De Boer, Fred/OWN
Federal Bureau Of Prisons/OWN
East Bay Mud (Bayside Grndwtr)/OWN
Sousa, Sam/OWN
Slegers, Bennett/OWN&OPR
Vander Meulen, Dickie/OWN
Dallape, Tom/OWN
Dallape, Tom/OWN
Snyder-Masselin Venture L.P./OWN
Vander Dussen, Sybrand/OPR
Aramark Corporation/OWN
Trammell Crow Residential/OWN
Tadema, Charlie/OWN
Sierra Pacific Industries Quincy/OWN
Huizenga, Paul/OWN
Sierra Pacific Industries Quincy/OWN
Van Dam, Bert/OPR
Bollema, Harold/OWN
Essex Property Trust, Inc./OWN
Fullmer, Que/OWN
Haringa, Edward/OWN

Former Unocal Station #4687
Dick DeGroot Heifer Ranch
Marquez Dairy - Pine
Burgess Transportation
Sacramento Regional WWTP
Office Depot
SBV023 Project
GP Resources Facility (Former)
California 60 Project
Westlake Well
Michael De Hoog Dairy
James & John Jongsma Dairy
L & M Dairy #2
Jim Nyenhuis Dairy
Michael De Hoog Dairy
L & M Dairy
Lekkerkerk Dairy
Lekkerkerk Dairy
VALLEY DAIRY - CLEVELAND
Three D Dairy
Bassett Wellfield
Marquez Dairy #3
Chino Dairy
P & D Dairy - Remington
P & D Dairy - Merrill
Northview Dairy
Marquez Dairy - Riverside
Federal Correctional Institution-Terminal Island
EBMUD Bayside GrndwtrDischWells
Sam Sousa Heifers - 7330 Edison
Chino Valley Dairy #2
Tillema & Vander Meulen Dairy
Dallape Dairy
Dallape Dairy
Office Depot
Syann Dairy - 14950 River Rd
Former Aramark Magazine & Book Facility
Universal City Apartments Holding LLC
Tadema Cattle Company
Sierra Pacific Industries Quincy Division Sawmill
Paul Huizenga Dairy
Sierra Pacific Industries Quincy Division Sawmill
Two B Dairy
Bollema Dairy - Schaefer
Northwest Gateway Apartments
FULLMER CATTLE COMPANY-HER(CR)
Green Acres Dairy

Facility	Ventura	4A566600129	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365927001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Facility	Los Angeles	4816 null		NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500033	NOV	NPDES
Facility	Ventura	4A567500269	R4-2003-0111	NPDES
Groundwater Cleanup Site	Ventura	4A566600200	R4-2002-0125	NPDES
Facility	Ventura	4A197500273	R4-2003-0111	NPDES
Facility	Los Angeles	4A567600031	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365926001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B197600025	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365947001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365928001	R8-2007-0001	NPDES
Prison	Los Angeles	4B197500044	NOV	NPDES
Facility	Alameda	2 019459002	R2-2007-0033	NPDES
Animal Feeding Facility	San Bernardino	8 365766001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500033	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198700206	R4-2007-0021	NPDES
Facility	Los Angeles	4B197500053	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500065	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES

Prerequisite inspection	11/15/2007	11/15/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Meals, Don
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Kontak, Caitlin
Prerequisite inspection	11/16/2007	11/16/2007	Performed	Kai, Gensen
B Type compliance inspection	11/16/2007	11/16/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/19/2007	11/19/2007	Performed	Morales, Jose
Prerequisite inspection	11/20/2007	11/20/2007	Performed	Correa, Vilma
Prerequisite inspection	11/21/2007	11/21/2007	Performed	Kai, Gensen
Prerequisite inspection	11/21/2007	11/21/2007	Performed	Kai, Gensen
B Type compliance inspection	11/21/2007	11/21/2007	Performed	Morales, Jose
B Type compliance inspection	11/26/2007	11/26/2007	Performed	null
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Turner, Amanda
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Turner, Amanda
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Turner, Amanda
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Naeser, Robert
B Type compliance inspection	11/27/2007		Performed	Naeser, Robert
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Turner, Amanda
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Morales, Jose
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Turner, Amanda
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Naeser, Robert
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Naeser, Robert
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Morales, Jose
QA Based Inspection	11/27/2007	11/27/2007	Performed	Azimzadeh, Farhad
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Norton, Bill
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Turner, Amanda
B Type compliance inspection	11/28/2007		Performed	null
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Kontak, Caitlin
Prerequisite inspection	11/28/2007	11/28/2007	Performed	Correa, Vilma
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Kontak, Caitlin
Prerequisite inspection	11/28/2007	11/28/2007	Performed	Correa, Vilma
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Morales, Jose
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Turner, Amanda
A Type compliance inspection	11/28/2007	11/28/2007	Performed	Cash, Greg
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Cash, Greg
B Type compliance inspection	11/29/2007		Performed	Naeser, Robert
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Naeser, Robert
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Morales, Jose
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Turner, Amanda
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Turner, Amanda

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Groundwater cleanup project was completed. No discharge was observed.

Corrals in use had a few small piles of manure; unused corrals were scraped clean.

Facility has many housekeeping issues and poorly maintained ponds. However, there appears to be little potential for discharge. The discharger has not started the project phase that would need to discharge. No discharges were found or noncompliance. Unsatisfactory rating for effluent violations of total coliform limits. Satisfactory rating in eight other areas of compliance.

No discharge to the stormdrain at this time. Construction will start in Dec. 2007.

The discharger does not need to discharge anymore from its remediation project. No discharges were found and no noncompliance.

Inspection 11/21/2007: 12 overdue DMRs. (4Q04 - 3Q 07).

Containment structures not being properly maintained.

Facility's EWMP was not certified at time of inspection.

Facility well maintained and no potential for discharge was identified. Did not have a certified EWMP.

No accepted EWMP on file at dairy.

Inadequate berm maintenance in some impoundments.

Corrals clean and well maintained but impoundments not adequately maintained. EWMP not fully implemented.

EWMP not fully implemented at facility.

EWMP fully implemented but not yet certified.

Inspection 11/27/07: 13 overdue monitoring reports (3Q04-3Q07).

Facility's EWMP is certified and appears to be implemented but the facility poses a serious risk of discharge to both Edison and Mill Creek.

EWMP had not been certified.

Good housekeeping evident.

The site was very well maintained and a certified EWMP was in place; however, some permit requirements were not implemented.

EWMP was not fully implemented. The facility did not have wastewater containment structures.

Facility did not have an acceptable EWMP and potential for discharge to 65th street was noted.

Good housekeeping evident throughout dairy.

Facility's EWMP appeared to be fully implemented. The facility was well maintained and no risk of discharge was identified.

Facility's EWMP appears to be fully implemented. Facility well maintained; no risk of discharge identified.

No more discharge to the stormdrain. Construction was finished in Jan. 2006.

Facility may have an additional pond not listed on the EWMP. No potential for discharge was noted.

No discharge to the stormdrain at this time. The facility cleanup system will be installed in Jan. 2008.

Inspection 11/28/07: 11 overdue monitoring reports (1Q05-3Q07).

Facility did not have a certified EWMP. Potential for discharge from the disposal field via the west property boundary was noted.

Conducted inspection - No discharge occurring, Mill Creek is not flowing adjacent to facility. No violations were observed.

Some new permit requirements have not been implemented.

Conducted Level B inspection. Toured entire facility, outfalls, log deck, holding ponds, looked at paperwork. No violations observed.

EWMP not fully implemented.

EWMP not fully implemented at facility. Housekeeping not adequate.

Facility's EWMP not certified. Good housekeeping practices evident.

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	4	1294048
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	9	1475061
5R		1350290
	4	1275116
5R		1350291
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	4	1361928
	4	1361938
	4	1361937
	4	1361936
	4	1346802
	8	1462287
	8	1465724
	4	1346803

Calexico City/OPR
Signal Hill City/OWN
Brawley City/OPR
Cerro Metal Products Company/OWN
United Auburn Indian Community/OWN
Continental Maritime Ind, Inc/OWN
Bae Systems San Diego Ship Repair Inc/OWN
8525 Pico, Llc/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Archstone Smith Operating Trust/OWN
Venoco Inc./OWN
Us Navy Southwest Division/OWN
Us Navy Southwest Division/OWN
Countrywide Financial Corp/OWN
Portola City/OWN
Us Navy Southwest Division/OWN
Grizzly Lake Csd/OWN
Glendale City/OWN
Grizzly Ranch Csd/OWN
Imperial Co/OWN
Ca Dept Of Corrections Imperial/OPR
Ca Dept Of Corrections Imperial/OPR
Akmu Llc/OWN
Santa Monica City/OWN
Newhall Land & Farming Co/OWN
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Newhall Land & Farming Co/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Oosten, Michael/OWN&OPR
Bartel, Dale/OWN
Jamison Services/OWN

CALEXICO CITY WWTP
Well No. 7
Brawley City WWTP
Cerro Metal Products
Thunder Valley Casino WWTP
Continental Maritime Shipyard
BAE Systems San Diego Ship Repair
8525 Pico LLC- Residential Apartment Project
National Steel & Shipbuilding Co (NASSCO)
Archstone 2000 Main Project
Emma Wood State Beach Crude Oil Pipeline Excavation Project
Naval Base San Diego
US Naval Base Coronado (NBC)
Countrywide Home Loans (Westlake Village Bldg)
Portola WWTP
US Naval Base Point Loma
Delleker WWTP
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B
Grizzly Ranch WW Recycling Facility
IMPERIAL CNTY GATEWAY OF AMERICAS CSA
CA DEPT OF CORRECTIONS CENTINELA WWTP
CA DEPT OF CORRECTIONS CENTINELA WWTP
Abbot Kinney Mixed Use (Abbot Lofts)
Hydraugers Installation Project
Segment C of Valencia Commerce Center Project
Segment J of Valencia Commerce Center Project
Segment A of Valencia Commerce Center Project
Segment R of Valencia Commerce Center Project
Segment M of Valencia Commerce Center Project
Segment K of Valencia Commerce Center Project
Segment Q of Valencia Commerce Center Project
Segment L of Valencia Commerce Center Project
Segment H of Valencia Commerce Center Project
Segment F of Valencia Commerce Center Project
Segment S of Valencia Commerce Center Project
Segment T of Valencia Commerce Center Project
Segment D of Valencia Commerce Center Project
Segment G of Valencia Commerce Center Project
Segment P of Valencia Commerce Center Project
Segment B of Valencia Commerce Center Project
Segment E of Valencia Commerce Center Project
Segment N of Valencia Commerce Center Project
Segment O of Valencia Commerce Center Project
Berth 118-119
Marvo Holsteins #2
Sunnydale Farm
Westwood Terrace Building

Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Facility	Los Angeles	4B197600043	NOV	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800065	NOV	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2005-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000400	R9-2002-0282	NPDES
Boatyard/Shipyard	San Diego	9 000000137	R9-2002-0161	NPDES
Facility	Los Angeles	4B197500272	R4-2008-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2003-0005	NPDES
Facility	Los Angeles	4B197500082	NOV	NPDES
Facility	Ventura	4A567500235	R4-2003-0111	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Military Facility	San Diego	9 000000495	R9-2003-0008	NPDES
Facility	Los Angeles	4B196400034	R4-2004-0058	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Facility	Los Angeles	4B197600047	NOV	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Facility	Imperial	7A130127002	R7-2003-0001	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	R7-2003-0096	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	R7-2009-0006	NPDES
Facility	Los Angeles	4B197500151	R4-2003-0111	NPDES
Development Site, NEC	Los Angeles	4B197500274	R4-2008-0032	NPDES
Facility	Los Angeles	4A197500119	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500144	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500117	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500129	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500124	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500122	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500128	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500123	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500142	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500140	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500130	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500131	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500120	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500141	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500127	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500118	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500121	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500125	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500126	R4-2003-0111	NPDES
Facility	Los Angeles	4B196300023	97-047	NPDES
Animal Feeding Facility	Riverside	8 335230001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335503001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500275	R4-2003-0111	NPDES

[illegible]

[illegible]

Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a follow-up inspection 12/3/07: 10 overdue DMRs (2Q05-3Q07).

Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a follow-up inspection 12/4/07: 9 overdue DMRs (3Q05-3Q07).

The facility was generally in compliance with the NPDES Permit and Cease and Desist Order, with exceptions: improvised storage of materials. Major Findings include Records and Reports and Facility Site Review.

Major Findings included Stormwater.

8525 Pico, LLC is constructing an apartment building and dewatering is anticipated. Groundwater will be treated prior to discharge. Two deficiencies were noted during the inspection.

Crude oil pipeline construction site in the Emma Wood State Park has been completed. No discharge was observed during inspection. Major Findings include Record and Reports, Facility Site Review, Effluent and Receiving Waters and Flow Measurement.

Major Findings include Records and Reports, Facility Site Review and Effluent and Receiving Waters.

The general permit CAG994003 is ready for termination because the cooling tower bleed off has been discharged to the : Observed location of Septage receiving

Major Findings include Records and Reports, Facility Site Review, and Effluent and Receiving Waters.

Pond had excess freeboard. Inspected septage receiving station.

Inspection 12/13/07: 7 overdue DMRs (1Q06-3Q07).

Inspected area of treatment plant (not in service) to assure pumping was being done in a sanitary manner

Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a follow-up inspection

Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a follow-up inspection

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions. Construction project was completed and no discharge was observed.

City of Santa Monica plans to install additional series of hydraugers in the area along PCH. Up to 600 gpd of groundwater was observed. The project was completed on Aug. 24, 2007 and the permit is no longer needed.

The project was completed on Aug. 24, 2007 and the permit is no longer needed.

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The project was completed on 8-24-07 and permit is no longer needed.

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The project was completed on Aug. 24, 2007 and the permit is no longer needed.

The project was completed on Aug. 24, 2007 and the permit is no longer needed.

No hydrostatic test were conducted for the last 4 years and no discharge was observed.

Site was in good condition. Some pond maintenance needed.

There were no significant problems at the site. Dairy generally in good condition.

This is an existing building and discharge occurred during the inspection.

[illegible]

[illegible]

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	8	1464918
	2	1276592
	8	1463128
	8	1462301
	4	1346801
	8	1470651
6A		1284234
6A		1284551
	4	1346805
5F		1644580
	1	1321196
	1	1321208
	4	1515125
	1	1277233
	4	1277228
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5F		1379045
	4	1282623
	4	1346806
	1	1286070
	4	1284564
	4	1346812
	4	1346809
	4	1346808
	2	1288762
	4	1288789
	1	1290109
	4	1301844
	8	1342184
	8	953321
	8	1449933
	4	1346810
	3	1307595
	3	1307469
	4	10051329
	4	1317176
5S		1318387
6B		1311479

Boere, George/OPR
Abacherli, Frank/OPR
Abacherli, Frank/OPR
Ellrod, Jeff/OWN
Covelo Csd/OWN
Oostdam, Arthur/OWN
C & H Sugar/OWN
Boersma, Peter/OWN
Oostdam, John & Margie/OWN
10291 Whipple Llc/OWN
Offinga, Sidney/OWN
Susanville Consol Sd/OWN
Amedee Geothermal Venture I/OWN
Saticoy Realty Investment, Llc/OWN
null
Graton Csd/OWN
Forestville Water District/OWN
null
Fort Bragg City/OWN
Alhambra City Dept Of Utilities/OWN
Methane Specialists/OWN
Tarek Berri/OWN
Conocophillips Pipe Line Company/OWN
County Of Ventura Special Districts/OWN
Los Angeles Unified Sd Office Of Environmental Health And Safety/OWN
Stallion Springs Cmsd/OWN
Los Angeles City, Dept Of Transportation/OWN
Industry Urban Development Agency/OWN
Sonoma West Holding Inc/OWN
Water Replenishment District Of Southern California/OWN
West Basin Mwd/OWN
Calclean Inc./OPR
Picasso Auto Body Shop/OWN
Prometheus Real Estate Group, Inc./OWN
Crestview Mutual Water Company/OWN
Healdsburg City/OWN
Bre Builders/OWN
Metropolitan Water District Of Southern California/OWN
Irvine Ranch Water District/OWN&OPR
California Steel Industries, Inc/OWN
Bp West Coast Product Llc/OWN
Scotts Valley City/OWN
Santa Cruz City/OWN
Water Replenishment District Of Southern California/OWN
Kb Home/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Victor Valley Wastewater Reclamation Authority/OWN

George Boere Family Dairy
Abacherli Dairy
Abacherli Dairy
El Farms
Covelo POTW
Oostdam Dairy
C&H SUGAR
Boersma Dairy
John & Margie Oostdam Dairy
Occidental Plaza
Offinga Dairy
SUSANVILLE CSD
AMEDEE GEOTHERMAL POWER PLANT
Saticoy Village Apartments
The Avenue Executive Office Suites
Graton CSD Graton CSA No. 2 CS
Forestville Water District
MWD-LA 29 Connection Modification Hydrostatic Test Project
Fort Bragg City WWTP
Groundwater Treatment Plant
Kenmore Tower Construction Project
76 Unocal Station
Santa Paula Pump Station
Ventura County Waterworks District No. 19 - Well No. 4
Vista Hermosa Project
Stallion Springs WWTF
Blossom Plaza Mixed Use Community
Cheryl Lane Dewatering System
Sonoma West Holdings Plant #2 Facility
Sepulveda Well No. 1 & 2
Edward C. Little Water Recycling Plant
Rosewood Plaza
Picasso Auto Body Shop
Mercer Condominiums
Well No. 6
Healdsburg City WWTP
Wilshire Pinnacle Project
DEWATERING, INLAND FEEDER
Michelson WWRF
California Steel Industries, Fontana Facility
Arco Vinvale Terminal
Scotts Valley WWTP
SANTA CRUZ WWTP
Madrona Well No. 2
Segment E of Townhomes at the River
TNC Holding Company Caviar Sturgeon Farm
VICTOR VALLEY MUNI WTP

Animal Feeding Facility	Riverside	8 335454001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335676001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Animal Feeding Facility	Riverside	8 335684001	R8-2007-0001	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335570001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500211	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335467001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Power Plant	Lassen	null	null	NPDES
Facility	Los Angeles	4B197500277	R4-2008-0032	NPDES
Facility	Fresno	null	null	NPDES
Collection_System	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Facility	Los Angeles	4B198000027	R4-2009-0068	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800068	NOV	NPDES
Facility	Los Angeles	4B197500281	R4-2003-0111	NPDES
Facility	Los Angeles	4B198700207	R4-2007-0021	NPDES
Facility	Ventura	4A568000020	R4-2004-0109	NPDES
Facility	Ventura	456A7600044	NOV	NPDES
Educational Facilities	Los Angeles	4B197500184	R4-2003-0111	NPDES
Wastewater Treatment Facility	Kern	5D150118002	R5-2002-0054	NPDES
Facility	Los Angeles	4B197500075	NOV	NPDES
Facility	Los Angeles	4B196000632	R4-2003-0111	NPDES
Food Processing	Sonoma	1B81202OSON	R1-2003-0059	NPDES
Utility Structure	Los Angeles	4B197600051	NOV	NPDES
Wastewater Treatment Facility	Los Angeles	4B197500063	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500283	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Residence, NEC	Contra Costa	2 071252001	R2-2007-0033	NPDES
Facility	Ventura	4A567600061	NOV	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2005-0084	NPDES
Facility	Los Angeles	4B197500183	R4-2003-0111	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Facility	Los Angeles	4B198000006	R4-2004-0109	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013-ar	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Facility	Los Angeles	4B197600088	R4-2003-0108	NPDES
Facility	Ventura	4A567500134	NOV	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES

B Type compliance inspection	12/26/2007	12/26/2007	Performed	Norton, Bill
B Type compliance inspection	12/26/2007	12/26/2007	Performed	null
B Type compliance inspection	12/26/2007	12/26/2007	Performed	Norton, Bill
B Type compliance inspection	12/26/2007	12/26/2007	Performed	Norton, Bill
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Bernard, Lisa
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Norton, Bill
Follow-up inspection (noncomp)	12/27/2007	12/27/2007	Performed	Enferadi, Karol
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Norton, Bill
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Norton, Bill
Prerequisite inspection	12/28/2007	12/28/2007	Performed	Jain, Namiraj
B Type compliance inspection	12/28/2007	12/28/2007	Performed	Norton, Bill
Complaint inspection	1/2/2008	1/2/2008	Performed	Tucker, Robert
Miscellaneous inspection	1/3/2008	1/3/2008	Performed	Tucker, Robert
Prerequisite inspection	1/4/2008	1/4/2008	Performed	Kai, Gensen
B Type compliance inspection	1/4/2008	1/4/2008	Performed	Supple, Bridget
B Type compliance inspection	1/8/2008	1/8/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/8/2008	1/8/2008	Performed	Goodwin, Cathleen A.
Prerequisite inspection	1/9/2008	1/9/2008	Performed	Tang, James
B Type compliance inspection	1/9/2008	1/9/2008	Performed	Reed, Charles
B Type compliance inspection	1/9/2008	1/9/2008	Performed	Morales, Jose
Prerequisite inspection	1/10/2008	1/10/2008	Performed	null
Prerequisite inspection	1/10/2008	1/10/2008	Performed	Correa, Vilma
Prerequisite inspection	1/11/2008	1/11/2008	Performed	Correa, Vilma
B Type compliance inspection	1/14/2008	1/14/2008	Performed	Morales, Jose
Prerequisite inspection	1/14/2008	1/14/2008	Performed	Jain, Namiraj
Prerequisite inspection	1/15/2008	1/15/2008	Performed	Scroggins, Matt
B Type compliance inspection	1/15/2008	1/15/2008	Performed	Morales, Jose
Prerequisite inspection	1/15/2008	1/15/2008	Performed	Correa, Vilma
Complaint inspection	1/16/2008	1/16/2008	Performed	Azevedo, Richard
B Type compliance inspection	1/16/2008	1/16/2008	Performed	Morales, Jose
Prerequisite inspection	1/16/2008	1/16/2008	Performed	Jain, Namiraj
Prerequisite inspection	1/17/2008	1/17/2008	Performed	Jain, Namiraj
Prerequisite inspection	1/17/2008	1/17/2008	Performed	Jain, Namiraj
Initial inspection	1/18/2008	1/18/2008	Performed	Azimzadeh, Farhad
B Type compliance inspection	1/22/2008	1/22/2008	Performed	Morales, Jose
B Type compliance inspection	1/23/2008	1/23/2008	Performed	Puget, Jeremiah
B Type compliance inspection	1/23/2008	1/23/2008	Performed	Morales, Jose
B Type compliance inspection	1/23/2008	1/23/2008	Performed	Amin, Najah
B Type compliance inspection	1/24/2008	1/24/2008	Performed	Theisen, Ken
B Type compliance inspection	1/28/2008	1/28/2008	Performed	Amin, Najah
Prerequisite inspection	1/29/2008	1/29/2008	Performed	Kai, Gensen
B Type compliance inspection	1/30/2008	1/30/2008	Performed	Higgins, Mike
B Type compliance inspection	1/30/2008	1/30/2008	Performed	Higgins, Mike
Prerequisite inspection	1/31/2008	1/31/2008	Performed	Correa, Vilma
B Type compliance inspection	2/1/2008	2/1/2008	Performed	Morales, Jose
Complaint inspection	2/6/2008	2/6/2008	Performed	null
Prerequisite inspection	2/7/2008	2/7/2008	Performed	Cass, Jehiel

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Only about 15 heifers and 30 bulls currently at the facility. John may lease the property out to a dairy operator, but his m

No problems noted. Site in compliance.

Site was generally in good condition, except for the primary pond from the milk barn which needs to be cleared of vegeta
Records in order. Operator able to perform daily analysis to satisfaction of staff in accordance with proper procedures. !

Site was generally in good condition, but the new owner/operator (Art Oostdam) is unfamiliar with his EWMP, and does i

The performed inspection investigated 43 effluent violations since December 2005 at both the joint plant and the refiner

Site was in good condition. No significant problems noted

Facility was in good condition. No significant problems noted.

Building construction was completed and no discharge was observed.

No significant problems noted. EWMP needs to be certified.

Found out that the discharge of Vacuum truck waste for non-routine maintenance and Spills was being discharge into an

Some soil staining of spilled oil on the ground near several 55 gallon drums

Most of the site has been completed and landscaped. In the remaining active construction area, sediment was dischargin

I intentionally inspected during a period of heavy rainfall. The two treatment ponds were extremely full (<1" freeboar

Inspected during a period of heavy rainfall. No odors or violations noted during inspection. The facility was discharging i

The City of LA DWP proposes to discharge hydrostatic test water from the proposed MWD-LA 29 Connection Mod Potabl

Plant operations appear normal. New headwords bar screen is exceeding expectations, reducing corrective maintence ac

Inspection 1/9/08: 6 overdue DMRs (2Q06-3Q07).

A 42-unit apartment bulding is under construction at 540 S. Kenmore Ave, LA. Up to 10,000 gpd of groundwater will be c

No discharges to the storm drain at this time.

The project was completed in March 2007 and no more discharge to the storm drain.

Inspection 1/14/08: 9 overdue monitoring reports (3Q05-3Q07).

Facility obtained industrial wastewater discharge permit and ceased discharging to storm drian. No discharge was observ

Inspection conducted to familiarze staff with the WWTF and Chanac Creek in conjunction with permit renewal. Discharg

Inspection 1/15/08: 9 overdue DMRs (3Q05-3Q07).

Groundwater discharge from the dewatering system is diverted into the city's reclaimed water system since 9/14/07.

Complaint about runoff from fields. No rain so no discharge during inspection . Should reinspect.

Inspection 1/16/08: Six overdue DMRs 2Q06 - 3Q07.

Groundwater treatment system was shut-down and decommissioned. No discharge was observed.

Discharger plans to provide full scale treatment for the discharge. No treatment system in-place at this time and no disch

Discharger plans to provide full scale treatment for the discharge. No treatment system in place at this time and no disch

New plant constructed, running well water. Should start receiving partial City municipal flow within 2 weeks. Must mee

Various discharge points of the Inland Feeder Project have been inspected revealing that MWD is in compliance with its (

Did a general walk through inspection. Plant is well run and clean. No violations noted. Focused on discussions about th

The discharger has completed the project. No discharges were found.

Effluent quality appeared excellent. Advised staff regarding HVWS ie copy Santa Cruz procedure.

Effluent quality appeared excellent. Discussed SPMD HVWS with WWTP staff

prerequisite

Inspection 2/1/08: CI-8999: Permittee did not submit quarterly monitoring reports.

Toured plant and observed new construction activities. Noted some foaming at the effluent location (EFF-001). Operator

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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B83009OMEN	Minor	CA0023574
07-08	#N/A	#N/A	#N/A
07-08	2 071006001	Major	CA0005240
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	6A181554001	Major	CA0103039
07-08	null	Minor	CA0030201
07-08	#N/A	#N/A	#N/A
07-08	null	Minor	CA0030201
07-08	1B84060OSON	Minor	CA0023639
07-08	1B83100OSON	Minor	CA0023043
07-08	#N/A	#N/A	#N/A
07-08	1B84083OMEN	Major	CA0023078
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5D150118002	Minor	CA0080489
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B81202OSON	Minor	CA0023655
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B82046OSON	Major	CA0025135
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	8 302006002	Major	CA8000326
07-08	8 362023002	Minor	CA0105449
07-08	#N/A	#N/A	#N/A
07-08	3 440103001	Minor	CA0048828
07-08	3 440102001	Major	CA0048194
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5B34NP00009	Minor	CA0085120
07-08	6B360109001	Major	CA0102822

5S		1371703
	4	1363299
	2	1631457
5S		1371713
	4	1317171
	4	1363307
	4	1363308
5R		1344819
	4	1318159
	1	1321210
5S		1439262
	4	1363305
	4	1363301
	4	1327574
	4	1363300
	4	1363306
	4	1465669
	4	1363302
	4	1363303
	1	1322343
	1	1328682
	2	1724930
	8	1328086
	4	1363304
5R		1348161
	2	1348992
	4	1465690
	2	1377552
	4	1465799
	2	1348679
None Assigned		1348866
	2	1377601
	4	1419806
	1	1361961
	2	1348164
	1	1346763
	2	1377572
	1	1334061
	2	1348163
	4	1465684
	4	1465660
	8	1413908
	2	1378058
	2	1379067
	4	1465657
	4	1465663
5F		1382860

Aerojet General Corp/OWN
Avalon City/OWN
Zone 7 Water Agency/OWN
Aerojet General Corp/OWN
Maywood Mutual Water Company No.2/OWN
Ermine Street Llc/OWN
Newhall Land & Farming Co/OWN
Grizzly Lake Csd/OWN
Los Angeles City Dwp/OWN
Cloverdale City/OWN
Ameripride Services Inc/OWN
Signal Hill City/OWN
Ventura Cnty Watershed Protection District/OWN
512 Rose Llc/OWN
Venoco Inc./OWN
Jh Snyder/OWN
Castaic Lake Water Agency, Santa Clarita Water Division/OWN
null
null
Tim Eriksen/OPR
Arcata City/OWN
Sewerage Agency Of Southern Marin/OWN
Mesa Consolidated Water Dist/OWN
Los Angeles Cnty Dpw/OWN
Sierra Pacific Industries Redding/OWN
Genon Energy Inc./OWN
Calleguas Mwd/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Place (People Linking Art, Community And The Environment)/OWN
The Dow Chemical Company/OWN
null
San Francisco Airport Commission/OWN
Los Angeles Cnty Sd/OPR
Mckinleyville Csd/OWN
Livermore City/OWN
Foster Dairy Farms/OWN
San Francisco International Airport/OWN
Mckinleyville Csd/OWN
Palo Alto City/OWN
Calleguas Mwd/OWN
Conocophillips Pipe Line Company/OWN
Eastern Municipal Water District/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Dan Gallaher/OPR
Exxonmobil Environmental Services Company Simi Valley/OWN
Ssr Western Multifamily Llc C/O Sea Castle Apartments Leasing Office/OWN
Wawona Packing Co., Llc/OWN&OPR

Aerojet Interim GW Extraction & Treatment System
Avalon WWTF
Patterson Pass WTP
Aerojet Interim GW Extraction & Treatment System
52nd Street Well
Keystone Project Aquifer Test
District 32 Main Relief Sewer Section A Phase II
Delleker WWTP
99th Street Water Wells
Cloverdale City WWTP
Operable Unit 3
Well No. 7
Hueneme Drain/Road Culvert
512 Rose LLC
Kalorama Storm Drain Pipeline Excavation Project
Snyder 959 Seward LLC
Bouquet Well and Central Park Well #2
Sespe Creek Levee Construction Project
Sespe Creek Levee 2 Construction Project
Ukiah City WWTP
Arcata City WWTF
SASM WWTP
MCWD-Water Treatment Facility
Hollyhills Drain Unit 8B-Ph 1
Sierra Pacific Industries Anderson Division
PITTSBURG GENERATING STATION
Salinity Management Pipeline, Phase 1E, Hydrostatic Test Project
SF - OCEANSIDE Water Pollution Control Plant
WAV (The Working Artists, Ventura Project)
THE DOW CHEMICAL COMPANY
null
SF ARPRT MEL LEONG TP-SANITARY WASTE
Saugus Water Reclamation Plant
McKinleyville WWTP
City of Livermore Water Reclamation Plant
Foster Farms Dairy dba Humboldt Creamery
SF Arprt Mel Leong TP-Industrl
McKinleyville WWTP
PALO ALTO REGIONAL WQCP
Westlake Reservoir Replacement
Los Angeles Terminal 12-inch Pipeline Relocation Project
Temescal Creek Outfall
TREASURE ISLAND WWTP/DOD
DUBLIN SAN RAMON SD WWTP
I-5/I-14 M70 Pipeline Relocation Project
Seacastle Apartments
Wawona Packing Co Facility

Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Facility	Alameda	2 019443002	R2-2003-0062	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Facility	Los Angeles	4B197600065	NOV	NPDES
Development Site, NEC	Los Angeles	4A197500280	R4-2008-0032	NPDES
Facility	Los Angeles	4850 null		NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Facility	Los Angeles	4B197600070	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sonoma	1B840320SON	R1-2006-0004	NPDES
Groundwater Cleanup Site	Sacramento	5B34NP00013	R5-2007-0079	NPDES
Facility	Los Angeles	4B197600043	R4-2003-0108	NPDES
Facility	Ventura	4A567500012	R4-2003-0111	NPDES
Food Processor	Los Angeles	4B197500146	R4-2008-0032	NPDES
Facility	Ventura	4A567500278	R4-2003-0111	NPDES
Development Site, NEC	Los Angeles	4B197500286	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4A197600087	R4-2003-0108	NPDES
Facility	Ventura	4A567500116	R4-2003-0111	NPDES
Facility	Ventura	4A567500254	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Humboldt	1B821140HUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Facility	Orange	8 302439001	R8-2009-0003	NPDES
Facility	Los Angeles	4B197500015	R4-2003-0111	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Ventura	4A568000029	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Facility	Ventura	4A567500290	R4-2003-0111	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
null	None Assigned	2 071059001	R2-2006-0029	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Wastewater Treatment Facility	Humboldt	1B820840HUM	R1-2001-0060	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Food Processing	Humboldt	1B801850HUM	R1-2002-0041	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Wastewater Treatment Facility	Humboldt	1B820840HUM	R1-2001-0060	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Facility	Ventura	4A568000010	R4-2004-0109	NPDES
Facility	Los Angeles	4B198000014	R4-2004-0109	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Facility	Los Angeles	4B197500287	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196400067	R4-2009-0047	NPDES
Food Processor	Tulare	5C54NP00012	5-00-175	NPDES

A Type compliance inspection	2/12/2008	2/12/2008	Performed	Macdonald, Alex
Prerequisite inspection	2/13/2008	2/13/2008	Performed	Chang, Cathy
Follow-up inspection (enforce)	2/13/2008	2/13/2008	Performed	Azimzadeh, Farhad
A Type compliance inspection	2/13/2008	2/13/2008	Performed	Macdonald, Alex
B Type compliance inspection	2/14/2008	2/14/2008	Performed	Morales, Jose
Prerequisite inspection	2/15/2008	2/15/2008	Performed	Correa, Vilma
Prerequisite inspection	2/15/2008	2/15/2008	Performed	Correa, Vilma
Miscellaneous inspection	2/15/2008	2/15/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	2/20/2008	2/20/2008	Performed	Morales, Jose
B Type compliance inspection	2/20/2008	2/20/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/20/2008	2/20/2008	Performed	Timm, Susan
Prerequisite inspection	2/22/2008	2/22/2008	Performed	Correa, Vilma
Prerequisite inspection	2/22/2008	2/22/2008	Performed	Kai, Gensen
B Type compliance inspection	2/22/2008	2/22/2008	Performed	Morales, Jose
Prerequisite inspection	2/22/2008	2/22/2008	Performed	Kai, Gensen
Prerequisite inspection	2/22/2008	2/22/2008	Performed	Correa, Vilma
Prerequisite inspection	2/22/2008	2/22/2008	Performed	Kai, Gensen
Prerequisite inspection	2/25/2008	2/25/2008	Performed	Tang, James
Prerequisite inspection	2/25/2008	2/25/2008	Performed	Tang, James
B Type compliance inspection	2/26/2008	2/26/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/26/2008	2/26/2008	Performed	O'Connor, Roy
Field Oversight	2/27/2008	2/27/2008	Performed	Yin, Tong
Complaint inspection	2/28/2008	2/28/2008	Performed	Mayville, Steve
Prerequisite inspection	2/29/2008	2/29/2008	Performed	Tang, James
Complaint inspection	3/3/2008	3/7/2008	Performed	Warner, Daniel
B Type compliance inspection	3/3/2008	3/3/2008	Performed	Amendola, Mark
Prerequisite inspection	3/4/2008	3/4/2008	Performed	Tang, James
B Type compliance inspection	3/4/2008	3/4/2008	Performed	O'Connell, Danny
Prerequisite inspection	3/4/2008	3/4/2008	Performed	Correa, Vilma
B Type compliance inspection	3/4/2008	3/4/2008	Performed	Amendola, Mark
B Type compliance inspection	3/4/2008	3/4/2008	Performed	Amendola, Mark
B Type compliance inspection	3/5/2008	3/5/2008	Performed	O'Connell, Danny
A Type compliance inspection	3/5/2008	3/6/2008	Performed	Morales, Jose
Prerequisite inspection	3/5/2008	3/5/2008	Performed	Reed, Charles
B Type compliance inspection	3/5/2008	3/5/2008	Performed	Amendola, Mark
B Type compliance inspection	3/5/2008	3/5/2008	Performed	Bernard, Lisa
B Type compliance inspection	3/5/2008	3/5/2008	Performed	O'Connell, Danny
B Type compliance inspection	3/5/2008	3/5/2008	Performed	Wellman, Al
B Type compliance inspection	3/6/2008	3/6/2008	Performed	Amendola, Mark
Prerequisite inspection	3/6/2008	3/6/2008	Performed	Tang, James
NOT Inspection	3/6/2008	3/6/2008	Performed	Kai, Gensen
A Type compliance inspection	3/6/2008	3/6/2008	Performed	null
B Type compliance inspection	3/6/2008	3/6/2008	Performed	Coulson, Scott
B Type compliance inspection	3/6/2008	3/6/2008	Performed	O'Connell, Danny
Prerequisite inspection	3/6/2008	3/6/2008	Performed	Kai, Gensen
Prerequisite inspection	3/6/2008	3/6/2008	Performed	Kai, Gensen
B Type compliance inspection	3/7/2008	3/7/2008	Performed	Popenoe, Steven

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Discharges were in compliance with the effluent limitations for those constituents. In addition, there were no detected CC. No violation was observed during the inspection.

The purpose of this inspection was to sample the effluent from the GET L1 facility. Samples were collected for analysis for. The Permittee has completed project, no discharge during this inspection. However, Permittee has not submitted report. No discharge at this time and construction will start in March 2008.

No discharge at this time.

SSO overflow to Humbug Creek

No violations noted during this inspection.

Inspection took place on a sunny day following a period of rainfall. The facility is well maintained. All ponds were operational. The unnamed ditch that receives the permitted discharge was observed, and water levels were well within the flow capacity. No more discharge to the storm drain. The project was completed since July 1, 2005.

The discharger has completed the project. No discharges were found and no noncompliance were identified during the inspection. Non-compliant in submitting monitoring reports since August 15, 2006.

No discharge at this time and construction will start in March 2008.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliance. The dewatering activities of the subject construction project is completed. NPDES permit CAG994004 (CI 9070) is ready for termination. The dewatering activities at the subject construction project is completed. CI 9327 is ready for termination.

WWTF is under construction. New secondary clarifiers are operational, but effluent weirs were flooded due to high influent. Maintenance performed on treatment marshes, new effluent structures. New pilot filtration system. Fish rearing facility. Tong Yin inspected the plant after the two spills from the plant in Jan and Feb 2008. Inspection focused on the plant's ability.

LA County DPW completed the Hollyhills Drain Unit 8B-Ph II project in Sept. 2007. The general NPDES permit (CI 8738) is the source of the foam does not appear to be from a Sierra Pacific Industries discharge but was instead from a drainage catchment. See attached report.

Calleguas MWD proposes to discharge hydrostatic test water for the Salinity Management Pipeline, Phase 1E, Hydrostatic Test. See attached inspection report.

See attached report

See attached report

See attached inspection report.

Inspected Lower Fisher Ranch, Percolation Ponds, Backswamp Wetlands, Hiller Storm Water Treatment Wetland, and Effluent Pond. Refer to attached report

Current production 120,000 gpd raw milk. 125 employees. Facility produces fluid milk, ice cream, & powdered milk. Overall good. See attached inspection report.

Observed widespread standing water on the lower Fischer parcel back-swamp wetland. There was no evidence of recent discharge. Refer to attachments

The project was completed in the 3rd quarter 2007. The General permit No. CAG674001 (CI 9013) is ready for termination. The discharger has completed the project. No discharges were found and no noncompliance were identified during the inspection. No violations were noted during the inspection. Aluminum was detected at a concentration of 200 ppb and Bis(2-ethylhexyl)phthalate. See attached inspection report.

See attached report.

The discharger has not started the project phase that would need to discharge. Discharge flow from the treatment location is low. The discharger has not paid the permit fee for last three years. State Board instructed to terminate the permit. I talked with the discharger. Visual inspection and pond sampling at the facility. Connection between wastewater pond and stormwater detention basin.

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07-08	5A342000006	Minor	CA0083861
07-08	4B190100001	Major	CA0054372
07-08	#N/A	#N/A	#N/A
07-08	5A342000006	Minor	CA0083861
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A321010001		0 CA0081744
07-08	#N/A	#N/A	#N/A
07-08	1B840320SON	Major	CA0022977
07-08	5B34NP00013	Minor	CA0085219
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B840290MEN	Major	CA0022888
07-08	1B821140HUM	Major	CA0022713
07-08	null	Minor	CA0030201
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A452015003	Minor	CA0082066
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 386009001	Major	CA0037681
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 417032001	Major	CA0038318
07-08	4A190107021	Major	CA0054313
07-08	1B820840HUM	Major	CA0024490
07-08	#N/A	#N/A	#N/A
07-08	1B801850HUM	Minor	CA0005584
07-08	2 417033001	Major	CA0028070
07-08	1B820840HUM	Major	CA0024490
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	8 332303001	Major	CA8000188
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A

	9	1810087
5S		1361786
	4	1465794
	9	1810105
	4	1629385
	4	1465811
	4	1465681
	3	1329412
	9	1810122
	4	1629386
	4	1629387
5R		1334542
	4	1623636
	4	1629388
	4	1465793
	9	1810136
	9	1810202
5S		1480062
	9	1810722
5R		1357617
5R		1357624
	9	1810759
	4	1465694
	4	1384718
5R		1357616
5R		1402557
5R		1402460
	4	1428625
5R		1355415
	3	1334442
	1	1395903
	8	953317
5R		1359911
5S		1403609
5R		1959712
	4	1353954
5S		1480044
5R		1336423
5S		1480045
5R		1336421
5S		1480033
	9	1810815
5R		1336422
	2	1336836
	4	1465664
	4	1345131
	1	1350332

Encina Wastewater Authority/OWN
Colfax City/OWN
Arb Inc/OWN
Encina Wastewater Authority/OWN
Ca Dept Of Water Resources Pearblossom/OWN
Kinder Morgan Energy Partners Lp/OWN
Calleguas Mwd/OWN
Avila Beach Csd/OWN
Oceanside City/OWN
Los Angeles City Dwp/OWN
Ojai Valley Sanitary District/OWN
Ca Dept Of Fish & Game Redding/OWN
Joint Outfall System/OWN&OPR
Fillmore City/OWN
Realtyland Company, Inc/OWN
Escondido City/OWN
Escondido City/OWN&OPR
Yuba City/OWN
Jay Goldstone/OPR
Ca Dept Of Fish & Game Nimbus/OWN
Ca Dept Of Fish & Game Nimbus/OWN
Marine Corps Base, Camp Pendleton/OWN
Gold Coast Apartments Llc/OWN
Gold Coast Apartments Llc/OWN
Rio Alto Wd/OWN
Rio Alto Wd/OWN
Red Bluff City/OPR
Camarillo Sanitary District/OWN
Red Bluff City/OPR
San Luis Obispo City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Aes Huntington Beach Llc/OWN
Wheelabrator Shasta Energy Co/OWN
Roseville City/OWN
Wheelabrator Shasta Energy Co/OWN
Federal Bureau Of Prisons/OWN
Roseville City/OWN
Chester Pud/OWN
Roseville City/OWN
Portola City/OWN
Davis City/OWN
Al Lau/OPR
Grizzly Lake Csd/OWN
Shell Martinez/OWN
Essex Property Trust, Inc./OWN
Signal Hill City Dpw/OWN
Ferndale City/OWN

Encina Ocean Outfall
Colfax WWTP
Port of Long Beach Pier D and T Waterline Relocation
VALLECITOS WD MEADOWLARK WRP
William E Warne Power Plant
Los Angeles Harbor Terminal Tank No. 30731 & 42741
Hueneme Outfall Replacement Hydrostatic Test Project
AVILA WWTP
SAN LUIS REY WRF
Scattergood Generating Station
Ojai Valley WWTP
Darrah Springs Hatchery
Los Coyotes WRP
Fillmore WWTP and Wastewater Recycling Plant
Madang LLC
HARRF DISCH TO ESCONDIDO CREEK
HARRF DISCH to San Elijo Ocean Outfall
Yuba City WWTF
Point Loma WWTP & Ocean Outfall
Feather River Hatchery
Thermalito Annex Hatchery
PLANTS 1,2,3 &13 DISCH TO OOO
Admiralty Apartments
Admiralty Apartments
Lake California WWTP
Lake California WWTP
Red Bluff WW Reclamation Plant
Camarillo WRP
Red Bluff WW Reclamation Plant
SAN LUIS OBISPO WWTP
SCWA Russian River CSD
Huntington Beach Generating Station
Wheelabrator Shasta Energy Co
Dry Creek WWTP
Wheelabrator Shasta Energy Co
Federal Correctional Institution-Terminal Island
Dry Creek WWTP
Chester STP
Pleasant Grove WWTP
Portola WWTP
Davis WWTP
Ray Stoyer Water Recycling Facility
Delleker WWTP
Shell Martinez Refinery
Northwest Gateway Apartments
Well No. 9
Ferndale City POTW

Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Facility	Los Angeles	4B198000021	R4-2004-0109	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Power Plant	Los Angeles	4A190805002	R4-2004-0172	NPDES
Facility	Los Angeles	4B198000031	R4-2004-0109	NPDES
Facility	Ventura	4A568000030	R4-2004-0109	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Aquaculture/Hatchery	Tehama	5A450803002	R5-2004-0112	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Facility	Los Angeles	4B197500101	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Aquaculture/Hatchery	Butte	5A040804001	R5-2008-0038	NPDES
Aquaculture/Hatchery	Butte	5A040804002	R5-2004-0121	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Sonoma	1B820450SON	R1-2003-0026	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Shasta	null	null	NPDES
Prison	Los Angeles	4B197500044	R4-2003-0111	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2004-0050	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Facility	Los Angeles	4B197500065	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600060	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES

B Type compliance inspection	3/10/2008	3/10/2008	Performed	Leong, Carole
Follow-up inspection (enforce)	3/11/2008	3/11/2008	Performed	Biondi, Oscar
Prerequisite inspection	3/11/2008	3/11/2008	Performed	Correa, Vilma
B Type compliance inspection	3/11/2008	3/11/2008	Performed	Leong, Carole
A Type compliance inspection	3/11/2008	3/11/2008	Performed	Inspector, Tetra Tech
Prerequisite inspection	3/11/2008	3/11/2008	Performed	Correa, Vilma
Prerequisite inspection	3/11/2008	3/11/2008	Performed	Tang, James
B Type compliance inspection	3/11/2008	3/11/2008	Performed	Lacaro, David L
B Type compliance inspection	3/12/2008	3/12/2008	Performed	Cheng, Charles
A Type compliance inspection	3/12/2008	3/12/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	3/13/2008	3/13/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/13/2008	3/13/2008	Performed	Kratzke, Kevin
A Type compliance inspection	3/13/2008	3/13/2008	Performed	Morales, Jose
A Type compliance inspection	3/14/2008	3/14/2008	Performed	Inspector, Tetra Tech
Prerequisite inspection	3/14/2008	3/14/2008	Performed	Correa, Vilma
B Type compliance inspection	3/17/2008	3/17/2008	Performed	Becker, Eric
B Type compliance inspection	3/17/2008	3/17/2008	Performed	Becker, Eric
Pretreatment compliance	3/17/2008	3/18/2008	Performed	null
B Type compliance inspection	3/17/2008	3/17/2008	Performed	Connally, Daniel
A Type compliance inspection	3/18/2008	3/18/2008	Performed	Kratzke, Kevin
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Kratzke, Kevin
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cheng, Charles
Complaint inspection	3/18/2008	3/18/2008	Performed	Correa, Vilma
Complaint inspection	3/18/2008	3/18/2008	Performed	Correa, Vilma
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
A Type compliance inspection	3/18/2008	3/19/2008	Performed	Morales, Jose
A Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Lacaro, David L
B Type compliance inspection	3/19/2008	3/20/2008	Performed	null
Miscellaneous inspection	3/19/2008	3/19/2008	Performed	Theisen, Ken
B Type compliance inspection	3/19/2008	3/19/2008	Performed	Warner, Daniel
Pretreatment compliance	3/19/2008	3/19/2008	Performed	null
Miscellaneous inspection	3/19/2008	3/25/2008	Performed	Warner, Daniel
Prerequisite inspection	3/19/2008	3/19/2008	Performed	Jain, Namiraj
Pretreatment compliance	3/19/2008	3/19/2008	Performed	Joplin, Spencer
A Type compliance inspection	3/19/2008	3/19/2008	Performed	Dykstra, Ronald S
Pretreatment compliance	3/19/2008	3/19/2008	Performed	null
A Type compliance inspection	3/20/2008	3/20/2008	Performed	Dykstra, Ronald S
Pretreatment compliance	3/20/2008	3/20/2008	Performed	null
B Type compliance inspection	3/20/2008	3/20/2008	Performed	Connally, Daniel
A Type compliance inspection	3/20/2008	3/20/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	3/25/2008	3/25/2008	Performed	null
Prerequisite inspection	3/25/2008	3/25/2008	Performed	Tang, James
B Type compliance inspection	3/26/2008	3/26/2008	Performed	Morales, Jose
A Type compliance inspection	3/26/2008	3/26/2008	Performed	Bernard, Lisa

[illegible]

The effluent discharge is adversely impacting aquatic life in Smuthers Ravine. Ammonia concentrations in the effluent are high. No more discharge to the storm drain. The project was completed in May 2007.

No discharge at this time.

Calleguas MWD proposes to discharge hydrostatic test water for the Hueneme Outfall Replacement Project at two locations. No violations encountered. Please refer to notes.

Permit, Facility Site Review, Effluent and Receiving Waters, Self Monitoring Program, Laboratory, Operations and Maintenance

Effluent from the hatchery was running clear and no violations of the NPDES permit were observed. No pharmaceuticals

No more construction dewatering discharge to the storm drain and building is already connected to the City sewer line. Discharge Permit and Records and Reports were both rated satisfactory. Facility Site Review, Effluent and Receiving Waters, Flow Measurement, Self Monitoring Program, Records and Reports, Facility Site Review, Effluent and Receiving Waters, Flow Measurement, Self Monitoring Program. The PCI Summary Report contains 31-required and four-recommended actions that will improve the City's Industrial Pretreatment Program. Permit, Flow Measurement, Operations and Maintenance, Records and Reports, Self Monitoring Program, Facility Site Review. No violations of the hatchery's NPDES permit were found in the inspection.

No violations of the hatchery's NPDES permit were found in the inspection.

Permit, Flow Measurement, Records and Reports, Self Monitoring Program, Solid Waste Handling and Disposal, Facility Site Review

Inspection 3/18/08: Discharger did not notify RWQCB 24 hours in advance of commencing discharge, which was ongoing. The facility appears to be operating in compliance with Waste Discharge Requirements Order No. R5-2005-0015. No violations noted. Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern observed. Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No violations were noted. The plant has been up-graded to nitrification/denitrification as well as the addition of filtration process.

While reviewing the monitoring reports/certificate of analysis, there were some discrepancies between the monitoring results and the permit. No violations noted.

Parshall Flume accuracy in question. One aeration basin on-line. One secondary clarifier off-line. New effluent filters observed. No violations noted. Also discussed toxicity sampling for the revised permit.

Meeting to discuss and observe sample collection and procedures.

The DCWTP lab has not been correctly performing the test for BOD. The procedure used in the DCWTP lab includes the aerobic respiration test. Observed sample collection and procedures.

Construction project was completed and no discharge was observed.

The PCI Summary Report contains fifteen-required and three-recommended actions that will improve the City's Industrial Pretreatment Program. Sample results from our contract laboratory indicated no exceedances of effluent limitations although the effluent BOD was high. The PCI Summary Report contains fifteen-required and three-recommended actions that will improve the City's Industrial Pretreatment Program. Violation of requirement to have continuous effluent chlorine monitoring.

The PCI Summary Report contains two-required actions that will improve the City's Industrial Pretreatment Program. The permit, Flow Measurement, Operations and Maintenance, Self Monitoring Program, Facility Site Review, Effluent and Receiving Waters. Sample results from our contract laboratory indicated no exceedances of effluent limitations. At least one pond has less than 10% solids.

The project is completed and there was no groundwater encountered during the construction activities. The general NPDES permit was renewed. No violations noted during this inspection.

Added aeration to primary pond. Settling pond still has duckweed problem. Put a screen before chlorine contact chamber.

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07-08	#N/A	#N/A	#N/A
07-08	5A310101001	Minor	CA0079529
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4A190805002	Major	CA0059188
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	3 400101001	Minor	CA0047830
07-08	9 000000146	Major	CA0107433
07-08	#N/A	#N/A	#N/A
07-08	4A560104001	Major	CA0053961
07-08	#N/A	#N/A	#N/A
07-08	4B190107015	Major	CA0054011
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	9 000000833	Major	CA0108944
07-08	9 000000031	Major	CA0107981
07-08	5A510101001	Major	CA0079260
07-08	9 000000275	Major	CA0107409
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	9 000001182	Major	CA0109347
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A520104001	Minor	CA0077852
07-08	5A520104001	Minor	CA0077852
07-08	5A520101001	Major	CA0078891
07-08	#N/A	#N/A	#N/A
07-08	5A520101001	Major	CA0078891
07-08	3 400107001	Major	CA0049224
07-08	1B820450SON	Minor	CA0024058
07-08	8 302015004	Major	CA0001163
07-08	5A452033001	Minor	CA0081957
07-08	5A310106001	Major	CA0079502
07-08	null	Minor	CA0030201
07-08	#N/A	#N/A	#N/A
07-08	5A310106001	Major	CA0079502
07-08	5A320100001	Minor	CA0077747
07-08	5A310106007	Major	CA0084573
07-08	5A320102001	Minor	CA0077844
07-08	5A570100001	Major	CA0079049
07-08	9 000000053	Major	CA0107492
07-08	5A321010001		0 CA0081744
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B83136OHUM	Minor	CA0022721

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5S		1371716
	4	1629376
	4	1830627
	4	1629382
	4	1629391
	4	1629377
	4	1480099
	4	1383953
5S		1403448
5S		1464135
	4	1383632
	4	1383932
	4	1465656
	4	1515124
	4	1515126
	4	1347670
5R		1402439
	4	1383961
	4	1384012
	2	1442624
	8	1419630
	4	1350292
	4	1383940
	4	1383968
	2	1393694
	3	1351864
	4	1384013
	2	1393728
	2	1442623
	4	1350387
	2	1393717
	2	1449544
5S		1467921
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	1	1350327
	2	1441995
	1	1888128
	9	1386515
	8	1374449
	1	1354610
5S		1439225

Fortuna City/OWN
Randy Jensen/OPR
Scotia Town, Llc/OPR
Loleta Csd/OWN
University Of Southern California/OWN
Ventura City/OWN
Aerojet General Corp/OWN
Las Virgenes Mwd/OWN
Joint Outfall System/OWN&OPR
Simi Valley City/OWN
Oxnard City Wastewater Division/OWN
Chevron Products Company/OWN
Glendale City/OWN
null
Roseville City/OWN
Roseville City/OWN
Forest Lawn Memorial Park/OWN
Monrovia City/OWN
Long Beach Water Dept/OWN
null
Bp West Coast Product Llc/OWN
La Verne City/OWN
Tehama Co Sd #1/OWN
Santa Clarita City/OWN
Santa Clarita City/OWN
Alameda County Public Works Agency/OWN
Inland Empire Utilities Agency/OWN&OPR
Tract 180 Water Company/OWN
Santa Clarita City/OWN
Santa Clarita City/OWN
Chevron Products Company/OWN
Morro Bay Sd/OWN
Santa Clarita City/OWN
Valero Refinery Benicia/OWN
Novato Sanitary District/OWN
Venice Beach Partners, Inc/OWN
Martinez Shell Refining Co/OWN
Pinole City/OWN
Grass Valley City/OWN
College Of The Redwoods/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Rodeo Sanitary District/OWN
Crescent City/OPR
Steifel, Jack & Mark Dairy/OWN
Us Air Force March Air Reserve Base/OWN
Eureka City/OWN
The Boeing Company/OWN

Fortuna City WWTP
Rio Dell City WWTF
Scotia Town
Loleta WWTF
Wrigley Marine Science Center
Ventura WRF
Aerojet Interim GW Extraction & Treatment System
Tapia WRF
Joint Water Pollution Control Plant, Carson
Simi Valley WWRP
Oxnard Wastewater Treatment Plant
El Segundo Refinery
Potable Water Hydrostatic Testing Projects
Foothill Municipal Water District Pipeline Hydrostatic Test Project
Pleasant Grove WWTP
Dry Creek WWTP
Forest Lawn Memorial Park, Covina Hills
Groundwater Treatment Plant
North Long Beach No. 9 and 11 Water Wells
Marsel Plaza
Arco Vinvale Terminal
Groundwater Treatment Plant Start-Up Operation
Mineral WWTP
Segment E, South River Trail Repair Project
Segment A - South River Trail Repair Project
CENTRAL MARIN SAN. AGCY. WWTP
IEUA Regional Plant No. 1
Well # 5 and 6
Segment D, South River Trail Repair Project
Segment C - South River Trail Repair Project
RICHMOND REFINERY
MORRO BAY/CAYUCOS WWTP
Segment B - South River Trail Repair Project
VALERO BENICIA REFINERY
NOVATO AND IGNACIO WWTP
Thornton Lofts
SHELL MARTINEZ REFINERY WWTP
City of PINOLE WWTP
Grass Valley City WWTP
College of the Redwoods, POTW
Mendocino Cnty WWD#2-Anchor Bay
RODEO Sanitary District WWTP
Crescent City WWTP
Stiefel Dairy
March ARB - Stormwater
Eureka City Elk River WWTP
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site

Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2007-0007	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Educational Facilities	Los Angeles	4B191035002	R4-2000-0140	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Utility Structure	Los Angeles	4B198000033	R4-2009-0068	NPDES
Facility	Los Angeles	4B198000166	R4-2004-0109	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Los Angeles	4B197500192	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600058	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600089	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500288	R4-2008-0032	NPDES
Facility	Los Angeles	4B198000032	R4-2004-0109	NPDES
Facility	Los Angeles	4B197600054	NOV	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Facility	Los Angeles	4A197500170	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500164	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2006-0010	NPDES
Facility	Los Angeles	4B197600072	NOV	NPDES
Facility	Los Angeles	4A197500169	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500166	R4-2003-0111	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Facility	Los Angeles	4A197500165	R4-2003-0111	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Facility	Los Angeles	4B197500174	NOV	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	null	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2007-0009	NPDES
Military Facility	Riverside	8 330703001	R8-2004-0033	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Groundwater Cleanup Site	Sacramento	5A34NP00019	R5-2006-0015	NPDES

A Type compliance inspection	3/26/2008	3/26/2008	Performed	Bernard, Lisa
A Type compliance inspection	3/26/2008	3/26/2008	Performed	Bernard, Lisa
A Type compliance inspection	3/27/2008	3/27/2008	Performed	Bernard, Lisa
A Type compliance inspection	3/27/2008	3/27/2008	Performed	Bernard, Lisa
B Type compliance inspection	3/31/2008	3/31/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	3/31/2008	3/31/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Macdonald, Alex
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/1/2008	6/30/2008	Performed	Contractor, Epa
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	4/2/2008	4/2/2008	Performed	Inspector, Tetra Tech
Prerequisite inspection	4/2/2008	4/2/2008	Performed	Kai, Gensen
Prerequisite inspection	4/2/2008	4/2/2008	Performed	Tang, James
B Type compliance inspection	4/2/2008	4/2/2008	Performed	Leong, Carole
B Type compliance inspection	4/3/2008	4/3/2008	Performed	Leong, Carole
Prerequisite inspection	4/4/2008	4/4/2008	Performed	Correa, Vilma
Prerequisite inspection	4/4/2008	4/4/2008	Performed	Correa, Vilma
Prerequisite inspection	4/9/2008	4/9/2008	Performed	Kai, Gensen
Prerequisite inspection	4/9/2008	4/9/2008	Performed	Kai, Gensen
Prerequisite inspection	4/9/2008	4/9/2008	Performed	Kai, Gensen
B Type compliance inspection	4/10/2008	4/10/2008	Performed	Morales, Jose
A Type compliance inspection	4/10/2008	4/10/2008	Performed	Cash, Greg
Prerequisite inspection	4/15/2008	4/15/2008	Performed	Correa, Vilma
Prerequisite inspection	4/15/2008	4/15/2008	Performed	Tang, James
B Type compliance inspection	4/15/2008	4/15/2008	Performed	O'Connell, Danny
A Type compliance inspection	4/15/2008	4/16/2008	Performed	null
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Morales, Jose
Prerequisite inspection	4/15/2008	4/15/2008	Performed	Correa, Vilma
Prerequisite inspection	4/15/2008	4/15/2008	Performed	Tang, James
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Oxsalida, Matt
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Lacaro, David L
Prerequisite inspection	4/15/2008	4/15/2008	Performed	Tang, James
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Oxsalida, Matt
B Type compliance inspection	4/16/2008	4/16/2008	Performed	O'Connell, Danny
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Morales, Jose
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Oxsalida, Matt
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Amendola, Mark
B Type compliance inspection	4/16/2008	4/16/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/16/2008	4/16/2008	Performed	O'Connor, Roy
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Reed, Charles
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Kuker, Max
Pretreatment compliance	4/17/2008	4/17/2008	Performed	Reed, Charles
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Baker, Bob
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Roth, Michael S
B Type compliance inspection	4/17/2008	4/17/2008	Performed	O'Connor, Roy
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Macdonald, Alex

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Clarifiers need sludge removal and algae removal. WWTF has four full time operators. Two pipes discharging into third lagoon. Reviewed record keeping procedures. Discussed NPDES permit requirements. Collected samples of effluent and reviewed WWTF generator runs plant automatically once per week. Wastewater in CI2 chamber is very cloudy. Wastewater at 01 lagoon. Observed considerable scum floating on clarifier. Clarifier does not sweep scum automatically as designed. Grease floaters.

The purpose of this inspection was respond to a call from Sacto Cnty regarding foam on Buffalo Creek at Folsom Blvd. Sli

See attached report

The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. The pipeline hydrostatic test is completed. The general NPDES permit CAG674001 (CI-9296) is ready for termination. Permit - Regional Water Board Order No. 5-00-075 was available at the facility and accurately reflected facility operation. Five areas evaluated were satisfactory, one area was marginal, and three areas were unsatisfactory. The inspector found no more discharge to the creek and project was completed April 9, 2007.

No more discharge to the storm drain and project was completed Nov. 15, 2007.

The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances.

Conducted inspection of the filter system. The discharger operated the filter system and chlorination/dechlorination system. No more discharge to the Santa Clara River and project was completed December 8, 2006.

The South River Trail Repair project is completed. The general NPDES permit CAG994004 (CI-9151) is ready for termination. See attached report.

No violations were noted during the inspection nor in the laboratory analysis results from the effluent samples collected. Non compliant in submitting quarterly monitoring reports since the 1st quarter of 2007.

The South River Trail Repair project is completed. The general NPDES permit CAG994004 (CI-9153) is ready for termination. See attached Report.

No violations observed. Additional notes are attached. Discussed upgrade and permit reissuance.

The South Trail Repair Project is completed. The general NPDES permit CAG994004 (CI 9152) is ready for termination.

See attached report

See attached report.

See attached report

See attached report.

The report lists nine areas evaluated that were found to be satisfactory, zero areas that were marginal, and two areas that were unsatisfactory. Inspect leaking swimming pool, paint sealant spill and wastewater treatment facility.

Not discharging at time of inspection. Expecting to begin irrigation discharge next week. Significant duckweed growth in lagoon. See attached inspection report.

Noncompliance with federal pretreatment regulations and the City's NPDES Permit.

The two main retention/storage ponds appeared maintained. Pump (pumps wastewater from sec. main pond to upper holding lagoon). Discussed amount and quality of run-on in various locations. Assured facility staff that occasional sampling of run-on wastewater. Flow approximately 5 mgd. Paco lead operator. Chlorine residual in lagoon .28 ppm. Sludge ponds near full.....Sludge discharge. The facility removes perchlorate via ion exchange and VOCs via granular activated carbon. The discharge was clear and the

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07-08	1B83135OHUM	Major	CA0022730
07-08	1B83134OHUM	Minor	CA0022748
07-08	1B83104OHUM	Minor	CA0006017
07-08	1B80081OHUM	Minor	CA0023671
07-08	4B191035002	Minor	CA0056651
07-08	4A560107001	Major	CA0053651
07-08	5A342000006	Minor	CA0083861
07-08	4B190104001	Major	CA0056014
07-08	4B190107013		0 CA0053813
07-08	4A560110001	Major	CA0055221
07-08	#N/A	#N/A	#N/A
07-08	4B192113001	Major	CA0000337
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A310106007	Major	CA0084573
07-08	5A310106001	Major	CA0079502
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A520102001	Minor	CA0084069
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 215116001	Major	CA0038628
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	3 400103001	Major	CA0047881
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 215022001		0 CA0038849
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A290100001	Major	CA0079898
07-08	1B80121OHUM	Minor	CA0006700
07-08	1B83118OMEN	Minor	CA0024040
07-08	#N/A	#N/A	#N/A
07-08	1A84006ODN	Major	CA0022756
07-08	#N/A	#N/A	#N/A
07-08	8 330703001	Minor	CA0111007
07-08	1B82151OHUM	Major	CA0024449
07-08	#N/A	#N/A	#N/A

	2	1442116
	2	1442611
	2	1393696
	3	1351863
	2	1449520
	4	1515127
5S		1439246
	2	1442205
	2	1442192
	1	1354613
5S		1455989
	1	1354612
5S		1455962
	8	1419642
	8	1402821
	9	1371710
	4	1353955
	4	10044922
	8	1470893
	1	1355004
	8	1470888
	1	1355007
	1	1355005
5R		1402653
5R		1402663
	8	1469090
5R		1402427
5R		1519313
5R		1402406
5R		1519314
	9	1371723
	8	1470883
	8	1470880
	8	1419676
	4	1361920
	4	1495222
None Assigned		1404143
5S		1482251
	4	1383951
	4	1383950
	9	1384311
5S		1478469
5S		1481932
	4	1383969
	9	1412536
5S		1480034
	8	1419694

Sausalito-Marín City San Dist/OWN
East Bay Municipal Utility District (Wpcp)/OWN
San Jose City/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Vallejo San And Flood Cont Dis/OWN
Del Sol Property Management/OPR
The Boeing Company/OWN
South San Francisco City/OWN
Aren Clark/OPR
Eureka City/OWN
Olivehurst Pud/OWN&OPR
Arcata City/OWN
Woodland City/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Glen Ivy Hot Springs Spa/OWN
Escondido City/OWN&OPR
K Hovnanian Homes-Southern Ca Division/OWN
K Hovnanian Homes-Southern Ca Division/OWN
Bouma, Peter/OPR
Hcrid #1/OWN
Avila, Joe/OWN
Willits City/OWN
Arcata City/OWN
Sewerage Commission Oroville Region/OWN&OPR
Chico City/OWN
Lourenco, Tony/OWN
Corning City/OWN
Redding City/OPR
Willows City/OPR
Redding City/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Vander Laan, Martin/OWN
Silva, Johnny/OWN
Inland Empire Utilities Agency/OWN&OPR
Equity Office/OPR
Fillmore City/OWN
null
Regents Of The University Of California/OWN
Dial Corp, The/OWN
Elixir Industries/OWN
Encina Wastewater Authority/OWN
Stockton City/OWN
Eco Resources Inc/OPR
Home Depot Usa Inc/OWN
Jay Goldstone/OPR
Modesto City/OWN
Corona City Dwp/OWN&OPR

SAUSALITO MARIN CITY STP
EBMUD WPCP
SAN JOSE/SANTA CLARA WPCP
California Men's Colony WWTP
VALLEJO SFCD WWTP
Villa Fiorita
Security Park Admin GWTP
South San Francisco-San Bruno WQCP
CALERA CREEK WATER RECYCLING PLANT
Eureka City Elk River WWTP
Olivehurst WWTP
Arcata City WWTF
Woodland Water Pollution Control Facility
IEUA Carbon Canyon WWRF
Glen Ivy Hot Springs Spa
HARRF DISCH to San Elijo Ocean Outfall
Cagney Ranch Residential Development
Cagney Ranch Residential Development
P & D Dairy #2
Shelter Cove POTW
JAF Animal Facility
Willits City WWTP
Arcata City WWTF
Oroville WWTP
Chico Water Pollution Control Plant
TLC Sonlight Dairy #2
Corning WWTP
Clear Creek WWTP
Willows Wastewater Treatment Plant
Stillwater WWTF
SOCWA San Juan Creek Ocean Outfall
Martin Vander Laan Dairy
Quality Dairy
IEUA Regional Plant No. 5
11601 Wilshire Blvd
Sespe Creek Levee 3 Construction Project
null
UC Davis Main WWTP
Southwest Grease Business
Elixir Industries
Encina Ocean Outfall
Stockton Regional WW Control Facility
Discovery Bay WWTP
Former ITT Aerospace Controls
Point Loma WWTP & Ocean Outfall
Modesto Water Quality Control Facility (primary trtmt)
Corona WWRF No. 1

Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Residence, NEC	Los Angeles	4B197500292	R4-2003-0111	NPDES
Facility	Sacramento	5A34NC00008	R5-2006-0014	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2004-0094	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Facility	Los Angeles	4B197500201	NOV	NPDES
Facility	Los Angeles	4B197500201	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365941001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Animal Feeding Facility	San Bernardino	8 365873001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Animal Feeding Facility	Riverside	8 365924001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Domestic Site NEC	Los Angeles	4B197500215	NOV	NPDES
Facility	Ventura	4A567500256	R4-2003-0111	NPDES
null	None Assigned	8 332253001	96-016	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Facility	Los Angeles	4B192545001	R4-2004-0141	NPDES
Facility	Los Angeles	4B192575001	R4-2003-0149	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Facility	Los Angeles	4B192623001	R4-2002-0185	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	Stanislaus	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES

B Type compliance inspection	4/17/2008	4/17/2008	Performed	Kuker, Max
B Type compliance inspection	4/17/2008	4/17/2008	Performed	O'Connell, Danny
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Oxsalida, Matt
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Lacaro, David L
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Amendola, Mark
Prerequisite inspection	4/17/2008	4/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Macdonald, Alex
B Type compliance inspection	4/18/2008	4/18/2008	Performed	O'Connell, Danny
B Type compliance inspection	4/18/2008	4/18/2008	Performed	Kuker, Max
B Type compliance inspection	4/18/2008	4/18/2008	Performed	O'Connor, Roy
B Type compliance inspection	4/18/2008	4/18/2008	Performed	Biondi, Oscar
B Type compliance inspection	4/18/2008	4/18/2008	Performed	O'Connor, Roy
B Type compliance inspection	4/18/2008	4/18/2008	Performed	Biondi, Oscar
A Type compliance inspection	4/18/2008	4/18/2008	Performed	null
B Type compliance inspection	4/21/2008	4/21/2008	Performed	Theisen, Ken
Preatment Audit	4/21/2008	4/22/2008	Performed	Perrin, Don
B Type compliance inspection	4/21/2008	4/21/2008	Performed	Morales, Jose
NOT Inspection	4/21/2008	4/21/2008	Performed	Morales, Jose
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Kashak, Ed
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Bernard, Lisa
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Kashak, Ed
Miscellaneous inspection	4/22/2008	4/22/2008	Performed	Bernard, Lisa
Miscellaneous inspection	4/22/2008	4/22/2008	Performed	Bernard, Lisa
Pretreatment compliance	4/22/2008	4/22/2008	Performed	Cash, Greg
Pretreatment compliance	4/22/2008	4/22/2008	Performed	null
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Kashak, Ed
A Type compliance inspection	4/23/2008	4/23/2008	Performed	Cash, Greg
Pretreatment compliance	4/23/2008	4/24/2008	Performed	Gotham, Stacy S
B Type compliance inspection	4/23/2008	4/23/2008	Performed	Cash, Greg
Pretreatment compliance	4/23/2008	4/24/2008	Performed	null
Pretreatment compliance	4/23/2008	4/23/2008	Performed	Perrin, Don
B Type compliance inspection	4/23/2008	4/23/2008	Performed	Kashak, Ed
B Type compliance inspection	4/23/2008	4/23/2008	Performed	Kashak, Ed
A Type compliance inspection	4/23/2008	4/25/2008	Performed	null
B Type compliance inspection	4/24/2008	4/24/2008	Performed	Morales, Jose
Prerequisite inspection	4/24/2008	4/24/2008	Performed	Correa, Vilma
Field Oversight	4/25/2008		Performed	Iaali, Ann
B Type compliance inspection	4/28/2008	4/28/2008	Performed	Amendola, Mark
Prerequisite inspection	4/28/2008	4/28/2008	Performed	Ali, Mazhar
Prerequisite inspection	4/28/2008	4/28/2008	Performed	Ali, Mazhar
Pretreatment compliance	4/28/2008	4/28/2008	Performed	Perrin, Don
Pretreatment compliance	4/28/2008	4/29/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/29/2008	4/29/2008	Performed	Amendola, Mark
Prerequisite inspection	4/29/2008	4/29/2008	Performed	Ali, Mazhar
Pretreatment compliance	4/29/2008	5/1/2008	Performed	O'Connell, Danny
Pretreatment compliance	4/30/2008	5/1/2008	Performed	null
A Type compliance inspection	4/30/2008	5/1/2008	Performed	null

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See attached Report

See attached report.

See attached report

No violations observed. Some issues with plastics in sand filter. Effluent parshal flume constructed wrong. paper work in
See attached report.

Discharger plans to provide full-scale treatment for the discharge. No treatment system in place at this time and no discharge.
The facility removes perchlorate via ion exchange and VOCs via granular activated carbon. The discharge was clear and flow.
See attached report.

See attached report

Parcel M inspection. Biosolids fields still too wet for land application. Application equipment ready for dry weather application.
Violation of Cease & Desist Order # R5-2004-0095 Provision 2: Discharger didn't submit annual progress reports to the Regional Board.
Inspected Bayside Area collection system failure at Pickwick. Below grade containment installed at Pickwick

Violation to Waste Discharge Requirements (WDRs) Order R5-2003-0031-R1 Sludge Disposal C.1: sludge was removed from pond.
No violations noted during the inspection nor in the laboratory analysis results from the effluent sample collected. The discharge had previously exceeded the TSS effluent limit, and the discharger had problems using CIWQS so the DMRs were not submitted.
One requirement and nine recommendations were identified during the inspection to address deficiencies.

Inspection 4/21/08: No monitoring reports have been submitted since the first quarter of 2006.

termination inspection

Overall facility determined to be a 2. EWMP was certified by the facility's engineer. EWMP was not fully implemented at this facility.

Overall facility rating was determined to be a 1. EWMP submitted to our office has not been accepted.

Evidence of headworks construction preparation, but actual construction did not appear underway. Operator indicated that staff oversight change for Arcata Facility. Initial inspection introducing new staff person to the facility.

PCI performed by Tetra Tech, along with Regional Board staff.

Conducted annual pretreatment compliance inspection with EPA contractor. Inspected files and conducted inspections.

Overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 1.

Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern observed.

Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern observed.

Two requirements and two recommendations were identified as needed to address deficiencies noted during the inspection.

Overall facility rating was determined to be a 2. EWMP not certified at the time of inspection. EWMP not fully implemented at this facility.

Facility determined to be a 2. EWMP not certified at time of inspection. EWMP not fully implemented at this facility.

No violations noted during the inspection nor in the laboratory analysis results from the effluent samples collected. The

Inspection 4/24/08: Non compliant in submitting monitoring reports since August 15, 2007.

No more discharge to the creek and project was completed in December 2007

SSO in manhole on Trilogy parkway. This was a result of Shea Homes clogging the manholes with construction debris. Lee

Facility is discharging stormwater from blending operations area to sewer. NPDES permit to be rescinded.

Ceased groundwater remediation operations. NPDES permit to be rescinded.

The PCI Summary Report contains eight-required and three-recommended actions that will improve the City's Industrial Wastewater Treatment Plant.
The CEI report found six areas evaluated to be satisfactory and three areas to be unsatisfactory.

Treated groundwater is discharged to sanitary sewer. NPDES permit to be rescinded.

The Regional Board has determined that the City's pretreatment program is generally consistent with USEPA regulations

The PCI Summary Report contains sixteen-required and eight-recommended actions that will improve the City's Industrial Wastewater Treatment Plant.

No violations were noted during the inspection nor in the laboratory analysis results from the effluent samples collected.

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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	3 400108001	Major	CA0047856
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	2 417022002	Major	CA0038776
07-08	1B82151OHUM	Major	CA0024449
07-08	5A580102001	Major	CA0077836
07-08	1B82114OHUM	Major	CA0022713
07-08	5A570105001	Major	CA0077950
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	9 000000031	Major	CA0107981
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B84086OHUM	Minor	CA0023027
07-08	#N/A	#N/A	#N/A
07-08	1B80078OMEN	Major	CA0023060
07-08	1B82114OHUM	Major	CA0022713
07-08	5A040106001	Major	CA0079235
07-08	5A040102001	Major	CA0079081
07-08	#N/A	#N/A	#N/A
07-08	5A520100001	Major	CA0004995
07-08	5A450103001	Major	CA0079731
07-08	5A110101001	Major	CA0078034
07-08	5A450103004	Major	CA0082589
07-08	9 000000175	Major	CA0107417
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	8 332253001	Major	CA8000100
07-08	5A570800001	Major	CA0077895
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5B390107001	Major	CA0079138
07-08	5B070105003	Major	CA0078590
07-08	#N/A	#N/A	#N/A
07-08	9 000000275	Major	CA0107409
07-08	5B390104001	Major	CA0081558
07-08	8 330108001	Major	CA8000383

5R		1361835
5R		1361798
	9	1386496
5S		1482252
	4	1515121
	3	1363033
	3	1363048
	3	1363051
	3	1363032
5R		1361797
5S		1492578
	8	1419705
5S		1479379
	2	1449532
5S		1379576
	2	1449527
	3	1363047
	7	1416524
	3	1363049
5S		1481396
5S		1485133
5S		1480032
	7	1416526
	7	1416470
	7	1416469
	7	1416442
	4	1371247
	4	1629381
	4	1374468
	2	1449523
5F		1384431
	7	1416437
	4	1383955
	4	1363869
	7	1416419
	4	1629378
	1	1375845
	4	1383619
5F		1724881
5F		524205
	4	1515120
5F		1481401
	4	1383570
	4	1383610
5F		524202
5S		1469866
5S		1481394

Grizzly Lake Csd/OWN
Portola City/OWN
S & S Farms/OWN
Davis City/OWN
Bre/Tz Hhl Holdings, Llc/OWN
Apple Growers Ice & Cold Storage/OWN
Uc Santa Cruz/OWN
Santa Cruz City/OWN
Watsonville City/OWN
Quincy Community Services District/OWN
Live Oak City/OWN
Orange County Sanitation District/OWN
Manteca City/OWN&OPR
Las Gallinas Valley Sanitary District/OWN
Lincoln City/OWN
C & H Sugar/OWN
Morro Bay Power Plant/OWN
Imperial Id/OPR
Lompoc City/OWN
San Andreas Sd/OPR
Manteca City/OWN&OPR
Sacramento Regional Csd/OWN
Coachella Valley Wd/OPR
Calipatria City/OPR
El Centro City/OWN&OPR
Coachella Sd/OPR
Los Angeles City Dwp/OWN
Santa Paula City/OWN
Ojai Valley Sanitary District/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Phillips 66/OWN
Valley Sd/OPR
Bre Builders/OWN
Park Water Company/OWN
Imperial City/OPR
Thousand Oaks City/OWN
Redway Csd/OWN
Crescenta Valley Water District/OWN
Usdi National Park Service Yosemite/OWN
Atwater City/OWN
Beverly Wilshire Owner, Lp C/O Gcs Wilshire Llc/OWN
Atwater City/OWN
Wilshire Pacific Partners Llc C/O Tpmc California/OWN
Beverly Atrium, Llc/OWN
Merced City/OWN
El Dorado Irrigation District/OWN
El Dorado Irrigation District/OWN&OPR

Delleker WWTP
Portola WWTP
S & S Farms
Davis WWTP
5901 Center Drive Project
APPLE GROWERS ICE & COLD STRG
LONG MARINE LAB
SANTA CRUZ WWTP
WATSONVILLE WWTP
Quincy WWTP & Collection System
Live Oak City WWTP
OCSD Plant 2
Manteca WW Quality Control Facility
LAS GALLINAS WWTP
Lincoln City WWTF
C&H SUGAR
Morro Bay Power Plant NPDES
Imperial ID El Centro GS
LOMPOC REGIONAL WWTP
San Andreas WWTP
Manteca WW Quality Control Facility
Sacramento Regional WWTP
COACHELLA VALLEY WD WWTP
CALIPATRIA CITY WWTP
El Centro City WWTP
Coachella SD WWTP
Mission Water Wells
Santa Paula WWRP
Ojai Valley WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
Valley SD WWTP
Wilshire Pinnacle Project
Well 19C
Imperial City WWTP
Hill Canyon WWTP
Redway POTW
Well No. 2 Rehabilitation & Start-Up Project
El Portal WWTF
ATWATER WWTF (5C240100001)
Beverly Wilshire-William Morris Agency Project
ATWATER WWTF (5C240100001)
Wilshire Pacific Plaza
Beverly Atrium, LLC
Merced WWTF
El Dorado Hills WWTP
Deer Creek WWTP

Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Animal Feeding Facility	San Diego	9 000000973	R9-2002-0067	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Facility	Los Angeles	4B197500293	R4-2003-0111	NPDES
Food Processor	Santa Cruz	3 442001001	R3-2011-0223	NPDES
Facility	Santa Cruz	3 440009001	R3-2008-0059	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2003-0108	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2001-0242	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Utility Structure	Los Angeles	4B197600076	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Facility	Los Angeles	4B197500183	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600074	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Humboldt	1B831470HUM	R1-2006-0022	NPDES
Facility	Los Angeles	4B197600062	NOV	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	5-01-243	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Domestic Site NEC	Los Angeles	4B197500294	R4-2003-0111	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Facility	Los Angeles	4B197500228	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B197500229	R4-2008-0032	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES

Follow-up inspection (noncomp)	4/30/2008	4/30/2008	Performed	Dykstra, Ronald S
Prerequisite inspection	4/30/2008	4/30/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	4/30/2008	4/30/2008	Performed	Baker, Bob
B Type compliance inspection	4/30/2008	4/30/2008	Performed	Amendola, Mark
Prerequisite inspection	4/30/2008	4/30/2008	Performed	Correa, Vilma
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
A Type compliance inspection	5/1/2008	5/1/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	5/1/2008	5/1/2008	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/1/2008	5/13/2008	Performed	null
Pretreatment compliance	5/2/2008	5/2/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/2/2008	5/2/2008	Performed	Amendola, Mark
B Type compliance inspection	5/2/2008	5/2/2008	Performed	Joplin, Spencer
B Type compliance inspection	5/5/2008	5/5/2008	Performed	Oxsalida, Matt
B Type compliance inspection	5/5/2008	5/5/2008	Performed	Von Langen, Peter
B Type compliance inspection	5/5/2008	5/5/2008	Performed	Coulson, Scott
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Lodge, Ryan
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Oxsalida, Matt
B Type compliance inspection	5/6/2008	5/6/2008	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	5/6/2008	5/8/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Coulson, Scott
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Coulson, Scott
B Type compliance inspection	5/7/2008	5/7/2008	Performed	Coulson, Scott
B Type compliance inspection	5/7/2008	5/7/2008	Performed	Coulson, Scott
B Type compliance inspection	5/7/2008	5/7/2008	Performed	Morales, Jose
A Type compliance inspection	5/8/2008	5/8/2008	Performed	Inspector, Tetra Tech
Prerequisite inspection	5/8/2008	5/8/2008	Performed	Chang, Cathy
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Oxsalida, Matt
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Alfson, Jan
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Coulson, Scott
Prerequisite inspection	5/8/2008	5/8/2008	Performed	Correa, Vilma
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Morales, Jose
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Coulson, Scott
A Type compliance inspection	5/9/2008	5/9/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/9/2008	5/9/2008	Performed	Bernard, Lisa
B Type compliance inspection	5/12/2008	5/12/2008	Performed	Morales, Jose
B Type compliance inspection	5/12/2008	5/12/2008	Performed	Lyons, Dave
B Type compliance inspection	5/13/2008	5/13/2008	Performed	null
Prerequisite inspection	5/13/2008	5/13/2008	Performed	Tang, James
B Type compliance inspection	5/13/2008	5/13/2008	Performed	Scroggins, Matt
B Type compliance inspection	5/13/2008	5/13/2008	Performed	Morales, Jose
B Type compliance inspection	5/13/2008	5/13/2008	Performed	Morales, Jose
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Scroggins, Matt
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Havey, Tim
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Havey, Tim

[illegible]

Not Discharging at time of inspection, freeboard OK. Need to start submitting No-Spill Certification, Groundwater monitoring. No discharge to feather at this time. Plenty of freeboard in ponds. Some problems with calibration of Thiosulfate meter. Primary pond (facultative pond) had 2 ft. freeboard. Secondary pond (retention/storage) was about 25% full

No discharge to the storm drain at this time.

Advised discharger on monitoring and reporting. No problems noted.

Toured City of Santa Cruz desal plant and lab discharge. Discharge quality appeared good.

Plant operating normally. No problems noted or reported. Effluent appeared excellent quality.

Effluent quality appeared in compliance. Plant loading has been reduced due to packing plant closures.

No violations noted. Last day for discharge to Spanish Creek. See inspection report.

The inspection report found three areas evaluated to be satisfactory, one area to be marginal, and four areas to be unsatisfactory.

No violations noted during inspection nor in the laboratory analysis results from the effluent sample collected. Iron was

The PCI Summary Report contains nine-required and three-recommended actions that will improve the City's Industrial

See attached report.

1. The solar drying beds are the source of significant odors causing nuisance conditions. 2. Improper storage of hydraulic

See attached report.

Routine compliance inspection and meeting to discuss monitoring programs with Steve Groschke and Tom Lott.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Plant undergoing an upgrade. No violations noted. Effluent quality looked good.

The report found nine areas evaluated to be satisfactory.

The inspection found eight areas evaluated to be satisfactory, one area evaluated to be marginal, and one area to be unsatisfactory.

The PCI Summary Report contains seven-required and six-recommended actions that will improve the City's Industrial Plant

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

No violations noted during this inspection. No discharge during this inspection.

See attached report.

At the time of the inspection, the facility was in compliance with the WDRs.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

No more discharge to the storm drain.

Failure to submit quarterly reports since 2Q 2007.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

The facility disposes most effluent into percolation ponds at the adjacent conc camp. Three perc ponds are available but

Inspection 5/12/08: Failure to submit reports since 3 Q 2006.

Unsatisfactory in record/reports area, marginal in self-monitoring area. NPS has addressed unsatisfactory and marginal

Dave Lyons of Tetra Tech, Inc. conducted inspection. Holding times for pH receiving water samples were not consistently

The Beverly Wilshire Owner LP proposes to construct a high rise office tower building in Beverly Hills. Pumped groundwater

The inspector determined that the holding times for pH samples collected in the Atwater Drain were not being met.

No effluent discharge during this inspection.

No effluent discharge during this inspection.

Dave Lyons of Tetra Tech, Inc. performed inspection. BSK lab reports did not identify the individual(s) who perform the

The report lists seven areas evaluated that were found to be satisfactory, zero areas that were marginal, and three areas

The report found six areas evaluated to be satisfactory and three areas to be unsatisfactory.

N
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07-08	5A321010001		0 CA0081744
07-08	5A320102001	Minor	CA0077844
07-08	#N/A	#N/A	#N/A
07-08	5A570100001	Major	CA0079049
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	3 440102001	Major	CA0048194
07-08	3 440104001	Major	CA0048216
07-08	5A320103001	Major	CA0078981
07-08	5A510100001	Major	CA0079022
07-08	8 300110002	Major	CA0110604
07-08	5B390104001	Major	CA0081558
07-08	#N/A	#N/A	#N/A
07-08	5A31NP00011	Major	CA0084476
07-08	2 071006001	Major	CA0005240
07-08	3 402003002	Major	CA0003743
07-08	7A130128003	Minor	CA0104248
07-08	3 420105001	Major	CA0048127
07-08	5B050103001	Minor	CA0079464
07-08	5B390104001	Major	CA0081558
07-08	#N/A	#N/A	#N/A
07-08	7A330105091	Major	CA0104973
07-08	7A130102041	Major	CA0105015
07-08	7A130103011	Major	CA0104426
07-08	7A330104012	Major	CA0104493
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4A560104001	Major	CA0053961
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	7A330122021	Major	CA0104477
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	7A130106011	Major	CA0104400
07-08	4A560112001	Major	CA0056294
07-08	1B83147OHUM	Minor	CA0022781
07-08	#N/A	#N/A	#N/A
07-08	5C220701002	Major	CA0081759
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5C240108001	Major	CA0079219
07-08	5B090102005	Major	CA0078671
07-08	5B090102001	Major	CA0078662

5F		1481405
	4	1372308
5R		1401964
5S		1469879
5R		1401974
	4	1375509
5S		1396359
5S		1489405
5F		1644597
	4	1623662
	4	1623663
6B		2551114
6B		1375352
6B		5322205
	4	1623661
	4	1495215
5S		1482253
6B		5259009
	4	1623660
	3	1384661
	8	1419695
	1	1514178
5R		1419482
5S		1438506
	2	1643830
5S		1462293
5S		1402455
	4	1515122
5S		1472707
	4	1495221
	4	1495220
5S		1449550
	4	1495219
5S		1470890
5S		1462279
5S		1462892
	4	1386514
	1	1391922
5R		1384424
5R		1384427
	8	338482
5S		1449552
	4	1515116
5S		1438480
	4	1530181
	4	1515118
	1	1574176

Merced City/OWN
10291 Whipple Llc/OWN
Sewerage Commission Oroville Region/OWN&OPR
Placerville City/OWN
Chico City/OWN
Belmont Village Westwood Lp/OWN
Galt City/OWN
Auburn City/OWN&OPR
Cutler-Orosi Jt Powers Ww Authority/OWN
Aes Redondo Beach, Llc/OWN
Long Beach Generation Llc/OWN
Ca Dept Of Fish & Game Independence/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Ca Dept Of Fish & Game Independence/OWN
El Segundo Power Llc/OWN
Saticoy Realty Investment, Llc/OWN
Yuba City/OWN
Ca Dept Of Fish & Game Independence/OWN
The Boeing Company/OWN
South County Reg Ww Authority/OWN
Corona City Dwp/OWN&OPR
Santa Rosa City Dept Of Public Works/OWN
Collins Pine Company Chester/OWN&OPR
Linda Cnty Water District/OWN
Vallejo San And Flood Cont Dis/OWN
Sacramento Cogeneration Authority/OWN
Placer Cnty Dept Of Facility Services/OWN
Soco West, Inc./OWN
Sierra Pacific Industries Martell/Sonora/OWN
G & M Oil Company/OWN&OPR
Golden State Water Company- San Dimas/OWN
Jackson City/OWN
South Pasadena City Dpw/OWN
Tracy City/OWN
Mountain House Csd/OWN
Lodi City/OWN
Manoucheher Benjy/OWN
Freshwater Tissue Company/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Albers, Raymond/OWN
Gwf Power Systems/OWN
Ivy Property Group, Inc./OWN
Genon Energy Inc./OWN
Tidelands Oil Production Co./OWN
null
Sierra Pacific Industries Arcata/OWN

Merced WWTF
Occidental Plaza
Oroville WWTP
Hangtown Creek WRF
Chico Water Pollution Control Plant
Belmont Village Westwood
Galt WWTP & Reclamation Facility
Auburn WWTP
CUTLER-OROSI WWTF
Redondo Generating Station
Long Beach Generating Station
BLACK ROCK FISH HATCHERY NPDES
MT WHITNEY HATCHERY NPDES
FISH SPRINGS FISH HATCH NPDES
El Segundo Generating Station
Saticoy Village Apartments
Yuba City WWTF
HOT CREEK HATCHERY NPDES
Santa Susana Field Laboratory
SCRWA WWTP
Corona WWRF No. 3
Santa Rosa Subregional Water Reclamation Facility
Collins Pine Chester Sawmill
Linda Cnty Water District WWTP
VALLEJO SFCD WWTP
Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park
Placer Cnty SMD No 1 WWTP
Former Chase Chemical Facility Remediation Project
Camino Lumber Mill
G & M Oil Co Station #57
Farna Well No. 1
Jackson City WWTP
Wilson Well No. 2
Tracy WWTP
Mountain House WWTP
White Slough Water Pollution Control Facility
Laurel Way Project
Freshwater Tissue Company, Samoa Pulp Mill
Volta Facility
Millseat Facility
Albers Dairy
Wilbur Ave East Power Plant Antioch (Site IV)
Beverly Place Construction Project
Contra Costa Power Plant Antioch
Wilmington and Terminal Island
Stone Hollywood Trunk Line - 4
Sierra Pacific Industries - Arcata Division Sawmill

Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Facility	Los Angeles	4B197500211	R4-2003-0111	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Residence, NEC	Los Angeles	4B197500231	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Wastewater Treatment Facility	Tulare	null	null	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Facility	Inyo	6B140800004	R6V-2006-0029	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Facility	Los Angeles	4B197500277	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Wastewater Treatment Facility	Sonoma	1B830990SON	R1-2006-0045	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Facility	Sacramento	5A342008001	R5-2007-0016	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Manufacturing NEC	Los Angeles	4B197500295	R4-2003-0111	NPDES
Saw Mill	El Dorado	5A092003001	R5-2005-0008	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600183	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600080	R4-2003-0108	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Facility	Los Angeles	4B197600079	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Facility	Los Angeles	4B197500072	R4-2003-0111	NPDES
Pulp and Paper	Humboldt	1B770050HUM	R1-2004-0047	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	R5-2004-0146	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	R5-2004-0145	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	99-011	NPDES
Power Plant	Contra Costa	5B072050003	R5-2008-0013	NPDES
Facility	Los Angeles	4B197500296	R4-2003-0111	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Petroleum Refinery	Los Angeles	4B192023001	R4-2003-0072	NPDES
Facility	Los Angeles	4B196300099	R4-2004-0109	NPDES
Saw Mill	Humboldt	1B830650HUM	R1-2006-0027	NPDES

Complaint inspection	5/14/2008	5/14/2008	Performed	Scroggins, Matt
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Morales, Jose
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Cash, Greg
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Havey, Tim
B Type compliance inspection	5/15/2008	5/15/2008	Performed	null
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Morales, Jose
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Palmer, Ann
B Type compliance inspection	5/16/2008	5/16/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/16/2008	5/16/2008	Performed	Harvey, W Dale
A Type compliance inspection	5/20/2008	5/20/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/20/2008	5/20/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/20/2008	5/20/2008	Performed	Dellavalle, Mary
A Type compliance inspection	5/20/2008	5/20/2008	Performed	Dellavalle, Mary
B Type compliance inspection	5/21/2008	5/21/2008	Performed	Dellavalle, Mary
A Type compliance inspection	5/21/2008	5/21/2008	Performed	Inspector, Tetra Tech
Complaint inspection	5/21/2008	5/21/2008	Performed	Kai, Gensen
B Type compliance inspection	5/21/2008	5/21/2008	Performed	Biondi, Oscar
B Type compliance inspection	5/22/2008	5/22/2008	Performed	Dellavalle, Mary
A Type compliance inspection	5/22/2008	5/22/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/22/2008	5/22/2008	Performed	Higgins, Mike
A Type compliance inspection	5/23/2008	5/23/2008	Performed	null
Miscellaneous inspection	5/23/2008	5/23/2008	Performed	Reed, Charles
Complaint inspection	5/23/2008	5/23/2008	Performed	Cash, Greg
B Type compliance inspection	5/27/2008	5/27/2008	Performed	Biondi, Oscar
Miscellaneous inspection	5/27/2008	5/27/2008	Performed	Madigan, John H.
B Type compliance inspection	5/27/2008	5/27/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/27/2008	5/27/2008	Performed	Joplin, Spencer
Prerequisite inspection	5/27/2008	5/27/2008	Performed	Tang, James
B Type compliance inspection	5/28/2008	5/28/2008	Performed	Joplin, Spencer
Prerequisite inspection	5/28/2008	5/28/2008	Performed	Correa, Vilma
Prerequisite inspection	5/29/2008	5/29/2008	Performed	Correa, Vilma
B Type compliance inspection	5/29/2008	5/29/2008	Performed	Biondi, Oscar
Prerequisite inspection	5/29/2008	5/29/2008	Performed	Correa, Vilma
B Type compliance inspection	5/29/2008	5/29/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/29/2008	5/29/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/30/2008	5/30/2008	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	5/30/2008	5/30/2008	Performed	Kai, Gensen
B Type compliance inspection	6/2/2008	6/3/2008	Performed	Reed, Charles
A Type compliance inspection	6/2/2008	6/2/2008	Performed	Matthews, Jacqueline
A Type compliance inspection	6/2/2008	6/2/2008	Performed	Matthews, Jacqueline
B Type compliance inspection	6/3/2008	6/3/2008	Performed	Kashak, Ed
B Type compliance inspection	6/3/2008	6/3/2008	Performed	Biondi, Oscar
Prerequisite inspection	6/3/2008	6/3/2008	Performed	Tang, James
B Type compliance inspection	6/3/2008	6/3/2008	Performed	Biondi, Oscar
Prerequisite inspection	6/3/2008	6/3/2008	Performed	Aston, Rosario
Prerequisite inspection	6/3/2008	6/3/2008	Performed	Tang, James
B Type compliance inspection	6/4/2008	6/4/2008	Performed	Grady, Kason

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RWB Contractor (Tetrac Tech, Inc) inspected the City of Merced's wastewater treatment facility to determine compliance Failure to submit monitoring reports since 4th Q 2006 to present.

Conducted annual inspection of WWTP. Reviewed process, conducted audit of laboratory procedures, general paperwork for the Hangtown Creek Wastewater Treatment Plant. The inspection was conducted on 15 May 2008 by Tetra Tech Inc., Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern o No violations noted during this inspection.

The report found nine areas evaluated to be satisfactory and one area to be unsatisfactory.

On May 2008, Tetra Tech, Inc., under contract with the regional water board, performed a compliance Evaluation Inspect

Fish production areas appear well kept. On site water quality analysis lacks QA/QC. Junk pile area has unmarked rusty d Facility had problems with influent quality from spring runoff and fire runoff. SPCC and P3 missing. A business Plan was p Following actions are recommended. 1. Establish and implement QA/QC program for onsite water quality analysis. 2.The

(See Inspection Report)

Signs that spills in storage area and pump area were not cleaned and went to floor drain or ground. Floating algae is settl

Effluent quality appeared excellent. Reclamation facilities ready for irrigation season.

No violations noted during the inspection nor in the laboratory analysis results from the effluent sample collected.

Operating normally at the time of inspection. Algae polishing pilot study underway. Goal is to help meet final effluent lir

Received a complaint regarding the water quality in Stover Ditch, downstream of Collins Pines - Chester Sawmill. Inspect

In general, the facility appeared to be well operated and maintained. Housekeeping throughout the WWTP was good. S

Operation of plant re: processing of wet-weather flows and use of equalization and retention basins is consistent with pe

All mechanical treatment units were in good condition and functioning properly. Facility operates properly with appropri

Soco West, Inc. is conducting a site remediation project at former Chase Chemical facility w./c is located at 13540/13546

The inspector found only violations of reporting requirements.

No more discharge to the storm drain since May 1, 2008.

No more discharge to the storm drain since December 2007.

No more discharge to the storm drain since April 23, 2008

Inspection found five areas evaluated to be satisfactory and four areas unsatisfactory. Unsatisfactory areas: records and

The discharger has completed the dewatering activities and there is no groundwater discharge from the site during the i

Storm water drainage/monitoring areas inspected. Storm Water ditch was dry. Wood chips were evident on upper banks

Facility in compliance with WDR. Sampled the effluent and upstream receiving water for priority pollutant metals.

Facility in compliance with WDR. Discussed with Discharger incomplete monitoring of influent and effluent for TSS. Tool

INADEQUATE BERM INTEGRITY. NO DIVERSION OF STORMWATER RUNON. POND CAPACITY APPEARS INADEQUATE. W,

Viols -WDR/deficiencies. Composite samples at Outfall loc 001 taken where effl ww mixed w/recv waters. BTA post-entra

See inspection report.

City of Los Angeles DWP's Stone Hollywood Trunkline Unit 4 Hydrostatic Project has been completed since 2nd quarter 2

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07-08	5C240108001	Major	CA0079219
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07-08	null	Minor	CA0030201
07-08	4B192111003	Major	CA0001201
07-08	4B192111002	Minor	CA0001171
07-08	6B140800003	Minor	CA0102792
07-08	#N/A	#N/A	#N/A
07-08	6B140800002	Minor	CA0102806
07-08	4B192111001	Major	CA0001147
07-08	#N/A	#N/A	#N/A
07-08	5A510101001	Major	CA0079260
07-08	6B260801001	Minor	CA0102776
07-08	4A562013002	Major	CA0001309
07-08	3 430100001	Major	CA0049964
07-08	8 332476001	Major	CA8000395
07-08	#N/A	#N/A	#N/A
07-08	5A322000001	Minor	CA0004391
07-08	5A580100002	Major	CA0079651
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07-08	5B390103002	Major	CA0079243
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07-08	1B77005OHUM	Major	CA0005894
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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5B072014008	Major	CA0004863
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B83065OHUM	Minor	CA0024520

	1	1574174
5F		1475050
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	4	1478465
	1	1569205
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5S		1439282
5R		1402630
5S		1478213
5S		1475595
5S		1475961
	4	1830120
5S		1481393
	4	1503564
	4	1623654
5S		1862087
	4	1623658
	3	1474243
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	3	1467391
	4	1623639
	4	1422541
5S		1421627
5S		1476693
5S		1478466
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	8	1422060
5F		1438487
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	4	1485447
	4	1495198
	4	1623646
	4	1623549
5S		1481378
	4	1469084
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6B		5322135
5S		1481392
5F		1473920
5S		1481379
	4	1495197
5R		1519299

California Redwood Acquisition Co/OWN
Ca Dept Of Forestry Springville/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Santa Paula City/OWN
Pacific Gas & Electric Company Eureka/OWN
Joint Outfall System/OWN&OPR
Us Air Force Mcclellan Afb/OWN
Biggs City/OWN
Usdi Bureau Of Reclamation Sacramento/OWN
Williams City/OWN&OPR
Colusa City/OWN&OPR
Plains West Coast Terminals, Llc/OWN&OPR
Meridian Gold Company/OPR
Long Beach Memorial Medical Center/OWN
Joint Outfall System/OWN&OPR
Aerojet General Corp/OWN&OPR
Tesoro Refining And Marketing Company Llc/OWN
Monterey Regional Wpca/OWN
Exxonmobil Oil Corporation Torrance/OPR
Carmel Area Wwd/OWN
Los Angeles City Dwp/OWN
Genon West, Lp/OWN
Pacific Coast Sprout Farms/OWN
Rio Vista City/OWN
Rio Vista City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Beaumont City/OWN
Southern California Edison- Rosemead/OWN
Angels City/OWN
California American Water Co Monterey/OWN
Moss Landing Power Plant/OWN
Casmalia Resources/OWN
National Refractories/OWN
Western Riverside County Regional Wastewater Authority/OWN
Malibu Lumber Llc/OWN
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Los Angeles City Bureau Of Sanitation/OWN
Burbank City Dpw/OWN
Uc Davis/OWN
Lynwood City/OWN
Camrosa Water District/OWN
Ca Dept Of Fish & Game Independence/OWN
Formica Corp/OWN
Southern California Edison- Rosemead/OWN
Modesto City/OWN
Valencia Heights Water Co./OWN
Redding City/OWN

Korbel Sawmill
Mountain Home Conservation Camp
CDF&G Mad River Hatchery
Santa Paula WWRP
PG&E Humboldt Bay Power Plant
Pomona Water Reclamation Plant
Former McClellan AFB, GW Extraction & Treatment System
Biggs WWTP
Sliger Mine
Williams WWTP
Colusa WWTP
Plains West Coast Terminals, Dominguez Hills Tank Farm
Royal Mountain King Mine
Miller Childrens Hospital
Whittier Narrows Water Reclamation Plant, El Monte
Aerojet Sacramento Facility
Tesoro Los Angeles Refinery
MRWPCA REG TRTMT & OUTFALL SYS
ExxonMobil Oil Corporation - Torrance Refinery
CARMEL AREA WWTP
Harbor Generating Station
Mandalay Generating Station
Pacific Coast Sprout Farms Sacramento Facility
Rio Vista Beach WWTF
Rio Vista Beach WWTF
Hyperion WWTP
Beaumont WWTP No. 1
SOUTHERN CALIFORNIA EDISON
Angels City WWTP
TEMPORARY DESALINATION
Moss Landing Power Plant - NPDES
CASMALIA STEERING COMMITTEE
Moss Landing Commercial Park - NPDES Permit
WRCRWA Regional WWRF
Malibu Lumber Yard
Hansen Area Water Recycling Pipeline Construction Project
Terminal Island Water Reclamation Plant
Burbank WWRP
J. Amorocho Hydraulics Laboratory, Davis
Well #5
Camrosa WWRP
MOJAVE RIVER FISH HATCH NPDES
Sierra Plant
BIG CREEK POWERHOUSE NO 1 WWTF
Modesto Water Quality Control Facility (primary trtmt)
Well No. 7
Stillwater WWTF

Saw Mill	Humboldt	1B751470HUM	R1-2002-0037	NPDES
Wastewater Treatment Facility	Tulare	5D540800001	R5-2003-0171	NPDES
Aquaculture/Hatchery	Humboldt	1B800730HUM	R1-2005-0036	NPDES
Wastewater Treatment Facility	Ventura	4A56018001	97-041	NPDES
Power Plant	Humboldt	1B820850HUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Groundwater Cleanup Site	Sacramento	5A340700006	R5-2003-0052	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Metal Mining	El Dorado	5A09NP00010	R5-2003-0001	NPDES
Wastewater Treatment Facility	Colusa	5A060103001	R5-2001-0049	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2002-0020	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Facility	Los Angeles	4B197500207	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008-ar	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007-ar	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Irrigated Lands	Sacramento	5A345006001	R5-2005-0034	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2001-0178	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2001-0178	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Facility	Tulare	5C54NP00005	2004-0009-DWQ	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Facility	Monterey	3 270405303	null	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Facility	Monterey	3 272006001	R3-2001-0030	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Facility	Los Angeles	4B198900007	R4-2008-0032	NPDES
Facility	Los Angeles	4B198000015	R4-2004-0109	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Laboratory	Yolo	5A570800006	R5-2002-0026	NPDES
Facility	Los Angeles	4B197600091	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Facility	Placer	5A312001001	R5-2005-0055	NPDES
Wastewater Treatment Facility	Fresno	5C102009001	R5-2005-0156	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Facility	Los Angeles	4B197600086	R4-2003-0108	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES

B Type compliance inspection	6/4/2008	6/4/2008	Performed	Grady, Kason
Prerequisite inspection	6/4/2008	6/4/2008	Performed	Mahnke, Debra
B Type compliance inspection	6/4/2008	6/4/2008	Performed	Grady, Kason
Complaint inspection	6/5/2008	6/5/2008	Performed	Chang, Cathy
B Type compliance inspection	6/5/2008	6/5/2008	Performed	null
A Type compliance inspection	6/6/2008	6/6/2008	Performed	Morales, Jose
B Type compliance inspection	6/6/2008	6/6/2008	Performed	Taylor, James
B Type compliance inspection	6/9/2008	6/9/2008	Performed	Cash, Greg
B Type compliance inspection	6/9/2008	6/9/2008	Performed	null
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Contractor, Epa
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Joplin, Spencer
Prerequisite inspection	6/10/2008	6/10/2008	Performed	Tang, James
A Type compliance inspection	6/10/2008	6/10/2008	Performed	Morales, Jose
B Type compliance inspection	6/11/2008	6/11/2008	Performed	Macdonald, Alex
A Type compliance inspection	6/11/2008	6/11/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/11/2008	6/11/2008	Performed	Keeling, Matt
A Type compliance inspection	6/11/2008	6/11/2008	Performed	Morales, Jose
A Type compliance inspection	6/11/2008	6/11/2008	Performed	Keeling, Matt
A Type compliance inspection	6/12/2008	6/12/2008	Performed	Morales, Jose
A Type compliance inspection	6/12/2008	6/12/2008	Performed	Morales, Jose
B Type compliance inspection	6/12/2008	6/12/2008	Performed	Palmer, Ann
B Type compliance inspection	6/12/2008	6/12/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/12/2008	6/12/2008	Performed	Biondi, Oscar
A Type compliance inspection	6/12/2008	6/12/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/12/2008	6/12/2008	Performed	null
Complaint inspection	6/12/2008	6/12/2008	Performed	Supple, Bridget
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Joplin, Spencer
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Von Langen, Peter
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Von Langen, Peter
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Niles, Dan
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Von Langen, Peter
A Type compliance inspection	6/17/2008	6/17/2008	Performed	null
Prerequisite inspection	6/17/2008	6/17/2008	Performed	Kai, Gensen
Prerequisite inspection	6/17/2008	6/17/2008	Performed	Correa, Vilma
A Type compliance inspection	6/17/2008	6/17/2008	Performed	Morales, Jose
A Type compliance inspection	6/18/2008	6/18/2008	Performed	Morales, Jose
B Type compliance inspection	6/18/2008	6/18/2008	Performed	Biondi, Oscar
Prerequisite inspection	6/18/2008	6/18/2008	Performed	Kai, Gensen
A Type compliance inspection	6/19/2008	6/19/2008	Performed	Morales, Jose
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Dellavalle, Mary
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Joplin, Spencer
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Mahnke, Debra
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Biondi, Oscar
Prerequisite inspection	6/20/2008	6/20/2008	Performed	Correa, Vilma
A Type compliance inspection	6/20/2008	6/20/2008	Performed	null

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Al Wellman and Kason Grady toured the entire facility with Rob Ricci. No apparent visual or olfactory evidence of residual. Inspection conducted to familiarize staff with Mountain Home WWTF in conjunction with permit renewal. The WWTF appeared to be in good operating condition. Al Wellman and Kason Grady toured the entire facility. Fish in series E and F were fed oxytetracycline medicated feed. No

The SCADA system monitors the operation of the groundwater extraction well field, influent, treatment, and effluent discharge. Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern observed. Water was flowing from the V-Adit (Figure 10). The water flowed in a small channel (Figure 11) down the hill to the treatment

See attached report

No violations of effluent limitation or discharge specifications were noted. However, certain required reports were not submitted. The dewatering activities of Miller Children's Hospital Construction project is completed and the general NPDES permit is

There was no flow coming down Buffalo Creek at the point where it crosses Nimbus Rd. In addition, the flow from the Arroyo

Inspection of record keeping, effluent wet well, brine handling and new biosolids dewatering facility. Facility appears to be in good operating condition. During this inspection there was no discharge to the Dominguez Channel.

Facility operating in conformance with the permit. Consistent and complete record keeping. Discussed moving effluent storage

During this inspection there was no discharge of cooling ocean water to Mandalay Beach.

Facility had changed ownership without submitting Form 200. A copy of permit was not available on-site.

No violations noted during the inspection and in the laboratory analysis results from the effluent samples collected. See attached report. A portion of the flume for the Southern California Edison Kaweah #1 hydroelectric power plant broke and caused sediment to enter the Angels City staff did not document calibration of some laboratory equipment, and did not submit several reports.

Visited site with Resu Shin of Cal Am and Lee Genz of Dynegy. No issues observed with small pilot facility.

Inspected intake with Lee Genz of Dynegy after visiting Cal Am desal facility on property. Cleaning crews were at both intake and discharge. No discharge.

Visited site with Sam Bose. Saw new small intake line for pilot "green" cement facility by Calesa/Moss Landing cement company.

No violations noted during the inspection and in the laboratory analysis results from effluent samples collected. See attached report. The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. No more discharge to the storm drain and the project was completed in February 21, 2008.

The plant appeared to be in good operating condition but showed marginal housekeeping at the outdoor facilities. SMRs were reviewed. The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. During this inspection all of the tertiary treated wastewater was reclaimed. No discharge to the Calleguas Creek.

Facility is well kept. Improvements in stormwater mgmt were made. Discharger complied with most items on Notice to Comply. On 19 June 2008, Central Valley Water Board staff inspected the Formica Corporation former Sierra Plant. Several progress reports were reviewed. Inspection conducted to determine compliance with WDRs Order #R5-2005-0156 (NPDES Permit# CA0079545). Facility staff delayed entry at arrival. Primary treatment plant appeared to be in good operating condition w/good housekeeping. Secondary treatment plant appeared to be in good operating condition. No more discharge to the storm drain and the project was completed in May 23, 2008.

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07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	1B80073OHUM	Minor	CA0006670
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
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07-08	5A340700006	Minor	CA0081850
07-08	5A040100001	Minor	CA0078930
07-08	5A09NP00010	Minor	CA0084905
07-08	5A060103001	Minor	CA0077933
07-08	5A060101001	Minor	CA0078999
07-08	4B192111004	Major	CA0052949
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4B190107016	Major	CA0053716
07-08	5A342000001	Minor	CA0004111
07-08	4B192121001	Major	CA0003778
07-08	3 270118002	Major	CA0048551
07-08	4B192079002	Major	CA0055387
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07-08	4B193500004	Major	CA0000361
07-08	4A562019001	Major	CA0001180
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07-08	5A480104001	Minor	CA0079588
07-08	5A480104001	Minor	CA0079588
07-08	4B190106002	Major	CA0109991
07-08	8 330101001	Major	CA0105376
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07-08	3 429811001	Minor	CA0049972
07-08	3 272006001	Major	CA0007005
07-08	8 332353001	Major	CA8000316
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4B190106005	Major	CA0053856
07-08	4B190101001	Major	CA0055531
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4A560106003	Major	CA0059501
07-08	6B360812001	Minor	CA0102814
07-08	#N/A	#N/A	#N/A
07-08	5C102009001	Minor	CA0079545
07-08	5C500102001	Major	CA0079103
07-08	#N/A	#N/A	#N/A
07-08	5A450103004	Major	CA0082589

5R		1956420
5R		1410216
5R		1410192
5S		1481380
5S		1509183
	4	1495194
	4	1505450
	4	1623656
	4	1495183
5R		1515114
	4	1485458
	4	1623652
	4	1493758
5S		1481381
5S		1515113
5S		1495832
5S		1858882
5S		1481382
	4	1421407
5S		1481383
	4	10041790
	4	10041786
	4	1493772
5R		1428973
5S		1476690
5F		1416076
	4	1495196
5S		1533066
5S		1481391
	4	1495185
	4	1495199
	3	1454579
5F		1416118
5F		1416154
5F		1473921
5F		1416175
	4	1434677
	3	1454585
5S		1423339
	1	1462305
5F		1416739
5R		1452978
5R		1507610
5S		1472704
	3	1421232
	4	1470656
	4	1495188

Redding City/OWN
Collins Pine Company Chester/OWN&OPR
Tehama Co Sd #1/OWN
Uc Davis/OPR
Uc Davis/OPR
Calclean Inc./OWN
Archstone Smith Operating Trust/OWN
Aes Alamitos Llc/OWN&OPR
Malibu Creek Preservation Co./OWN
Redding City/OPR
Archstone Smith Operating Trust/OWN
Los Angeles City Dwp/OWN
La Verne City/OWN
U.A. Local 38 Trust Fund/OWN
U.A. Local 38 Trust Fund/OWN
Riviera West Mutual Water Company/OWN&OPR
Us Air Force Mather Afb/OWN
Riviera West Mutual Water Company/OWN&OPR
Shell Oil Products Us/OWN
Sconza Candy Company/OWN&OPR
Port Of Long Beach/OPR
Port Of Long Beach/OWN
Port Of Long Beach/OWN
Pactiv Corp/OPR
Sacramento Cnty Solid Waste Management/OWN
Ca Dept Of Fish & Game Fresno/OWN
Crestview Mutual Water Company/OWN
Sconza Candy Co/OPR
Lazarus Mining Llc/OWN
Kb Home/OWN
Calleguas Mwd/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Ca Dept Of Fish & Game Fresno/OWN
Calaveras Trout Farm, Inc/OWN
General Electric Co/OWN
General Electric Co/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Moss Landing Harbor District/OWN
Donner Summit Public Utilities District/OWN
Windsor Water District/OWN
Taft City/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Redding/OWN
Original Sixteen To One Mine/OWN
South San Luis Obispo Co Sd/OWN
2126 Strand Llc/OWN
Wortmann Oil Company/OWN

Stillwater WWTF
Collins Pine Chester Sawmill
Mineral WWTP
USDA Aquatic Weed Control Lab
USDA Aquatic Weed Control Lab
Calclean Inc. (Carson)
Archstone Santa Monica
Alamitos Generating Station
Malibu Creek Plaza
Clear Creek WWTP
Archstone 2000 Main Project
Haynes Generating Station
Groundwater Treatment Plant Start-Up Operation
Konocti
Konocti
Riviera West WTP
Aircraft Control & Warning Site GWTS-Former Mather AFB
Riviera West WTP
Shell Carson Distribution Terminal
Sconza Candy Company
Port Long Beach
Pier S Dewatering
Piers G/J Terminal Project
Pactiv Molded Pulp Mill
Kiefer Landfill GW Extraction & Treatment Plant
SAN JOAQUIN FISH HATCHERY
Well No. 6
Sconza Candy Co
Klondike, Dutch & Telegraph Tunnel Mines
Segment D of Townhomes at the River
Springville Reservoir Improvements
PG&E DIABLO CANYON POWER PLANT
MERCED RIVER FISH HATCHERY
Trout Rearing Facility
GENERAL ELECTRIC GWCS
GENERAL ELECTRIC GWCS
Valencia Water Reclamation Plant
SANTA CRUZ CANNERY
Donner Summit PUD WWTP
Windsor Town WWTP
Taft Federal Prison WWTF
Sierra Pacific Industries Anderson Division
Sierra Pacific Industries Anderson Division
Sixteen to One Mine
South San Luis Obispo SD WWTP
2126 The Strand Single Family House
La Crescenta Service Station Remediation Project

Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2001-0050	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2001-0050	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600163	R4-2007-0021	NPDES
Facility	Los Angeles	4B197500052	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Facility	Los Angeles	4B197500219	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Facility	Los Angeles	4B197500082	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Facility	Los Angeles	4B197600054	R4-2003-0108	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Wastewater Treatment Facility	Lake	5A171041001	R5-2002-0130	NPDES
Groundwater Cleanup Site	Sacramento	5A340700007	R5-2002-0212	NPDES
Wastewater Treatment Facility	Lake	5A171041001	R5-2002-0130	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Facility	Los Angeles	4B196000585	R4-2003-0111	NPDES
Facility	Los Angeles	4B196100122	R4-2003-0111	NPDES
Dredge/Fill Site	Los Angeles	4B196000586	R4-2003-0111	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Groundwater Cleanup Site	Sacramento	5A340311002	R5-2007-0014-01	NPDES
Aquaculture/Hatchery	Fresno	5D100804002	R5-2004-0118	NPDES
Facility	Ventura	4A567600061	R4-2003-0108	NPDES
Facility	Stanislaus	5C502003001	R5-2002-0111	NPDES
Metal Mining	Sierra	5A462034001	R5-2008-0029	NPDES
Facility	Ventura	4A567500097	R4-2003-0111	NPDES
Facility	Ventura	4A568000034	R4-2009-0068	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Aquaculture/Hatchery	Merced	5C240804001	R5-2004-0120	NPDES
Aquaculture/Hatchery	Merced	5C242001001	R5-2004-0119	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2004-0065	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2004-0065	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Food Processor	Santa Cruz	3 270002001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2002-0088	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2007-0013	NPDES
Wastewater Treatment Facility	Kern	5D150115002	R5-2004-0011	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Facility	Los Angeles	4B198900008	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900002	R4-2008-0032	NPDES

A Type compliance inspection	6/20/2008	6/20/2008	Performed	Gotham, Stacy S
Prerequisite inspection	6/23/2008	6/23/2008	Performed	Cash, Greg
B Type compliance inspection	6/23/2008	6/23/2008	Performed	Stein, Grant
B Type compliance inspection	6/23/2008	6/23/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/23/2008	6/23/2008	Performed	Biondi, Oscar
Prerequisite inspection	6/24/2008	6/24/2008	Performed	Correa, Vilma
Prerequisite inspection	6/24/2008	6/24/2008	Performed	Tang, James
A Type compliance inspection	6/24/2008	6/24/2008	Performed	Morales, Jose
Prerequisite inspection	6/24/2008	6/24/2008	Performed	Tang, James
B Type compliance inspection	6/24/2008	6/24/2008	Performed	Gotham, Stacy S
Prerequisite inspection	6/24/2008	6/24/2008	Performed	Tang, James
A Type compliance inspection	6/24/2008	6/24/2008	Performed	Morales, Jose
Prerequisite inspection	6/25/2008	6/25/2008	Performed	Tang, James
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Pierce, Marcus L.
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
A Type compliance inspection	6/26/2008	6/26/2008	Performed	Morales, Jose
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Biondi, Oscar
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Tang, James
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Jain, Namiraj
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Tang, James
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Lindsay, Don
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Palmer, Ann
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Ortiz, Aide
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Correa, Vilma
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Joplin, Spencer
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Kai, Gensen
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Kai, Gensen
B Type compliance inspection	6/27/2008	6/27/2008	Performed	Von Langen, Peter
B Type compliance inspection	6/27/2008	6/27/2008	Performed	Ortiz, Aide
B Type compliance inspection	6/27/2008	6/27/2008	Performed	Ortiz, Aide
B Type compliance inspection	6/30/2008	6/30/2008	Performed	null
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Ortiz, Aide
A Type compliance inspection	6/30/2008	6/30/2008	Performed	Morales, Jose
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Demartini, Cecile R
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Joplin, Spencer
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Benas, Daniel
Miscellaneous inspection	7/1/2008	7/1/2008	Performed	Warner, Daniel
B Type compliance inspection	7/1/2008	7/1/2008	Performed	Warner, Daniel
B Type compliance inspection	7/2/2008	7/2/2008	Performed	Joplin, Spencer
B Type compliance inspection	7/3/2008	7/3/2008	Performed	Marks, Sorrel
Prerequisite inspection	7/4/2008	7/4/2008	Performed	Kai, Gensen
Prerequisite inspection	7/6/2008	7/6/2008	Performed	Tang, James

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No violations noted. See General Notes.

Conducted a preinspection for gathering information for renewal of NPDES permit.

Conducted Annual Inspection - No areas-of-concern or violations noted during the inspection. No discharge of effluent or

The plant appeared to be in good operating condition. WW ponds maintenance showed poor vegetation control. Two p
No more discharge to the storm drain and the project was completed in September 2006.

The Archstone Santa Monica Apartment Building project is complete and no groundwater has been discharged from the

The dewatering activities of Malibu Creek Plaza Septic Replacement project is completed and the general NPDES permit i
New Senior Operator: Troy Mitchell

The Archstone 2000 Main Project is complete and no groundwater has been discharged from the project site to storm dr:

City of La Verne groundwater treatment plant start-up project is completed and the general NPDES Permit is ready for te

WDRs regulate two separate discharges. Discharge ceased the surface water discharge. The WWTP appeared to be operating

Inspected groundwater treatment plant and outfall to Mather lake. Treatment plant has one air-stripping tower to remo

No discharge of storm water to the Dominguez Channel during this inspection.

termination inspection

termination inspection.

The Port of Long Beach's pier G/J Development project is completed. All the groundwater excavated from the site was h:
Requested the discharger to: 1) better maintain the weir; relocate a discharge pipe entering the top of the weir; and inst:
A copy of the Order was not available to operating personnel at the Extraction and Treatment Plant in violation of Provisi
No nuisance conditions observed at the facility or in the San Joaquin River. No copy of BMP Plan or Standard Provisions n
No more discharge to this storm drain and the project was completed on December 15, 2005.

The weir at the Telegraph tunnel's discharge point requires maintenance for accurate flow measurement.

The discharger has completed the construction project and there is no groundwater discharge from the site during the in
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Inspected discharge and intake with Bryan Cunningham. A seal was trapped in the north jetty, cut inspection short so tha
No nuisance conditions observed at the facility or in the Merced River. No copy of BMP Plan or Standard Provisions main
No nuisance conditions observed at the facility. No copy of BMP Plan on-site. Incomplete monitoring records. Incomplete

Inspection conducted to determine compliance with WDRs Order No. R5-2004-0065 (NPDES Permit # CA0081833). Air str

Daniel Deyerle was at the site during inspection. An ice box and blocks of ice were draining into the storm drain. This is n
Found evidence of effluent causing algae growth in the South Yuba River.

No odors or major problems observed. Secondary clarifiers had solids on surface and appearance of algae under the surf.
The facility appears to be well maintained and operated. I did not observe nuisance odor or vector conditions during the
On 1 July 2008 between the hours of 1030 and 1400, Bryan Smith and I met with representatives from SPI Anderson at th
SPIA needs to develop a water management plan (Stormwater and D-002 water to retention pond), as well as an ash ma
The inspector found illegal discharge to surface water and many violations of reporting requirements.

Plant maintenance and effluent appear in excellent condition. No problems noted.

Discharge from this site will flow to Hermosa Beach and then percolate into the sand. The discharge is determined as a c
Wortmann Oil Company, Inc. is conducting groundwater remediation project at the gasoline service station in La Crescen

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07-08	5A450103004	Major	CA0082589
07-08	5A322000001	Minor	CA0004391
07-08	5A520102001	Minor	CA0084069
07-08	5A570800005	Minor	CA0083364
07-08	5A570800005	Minor	CA0083364
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	4B192111006	Major	CA0001139
07-08	#N/A	#N/A	#N/A
07-08	5A450103001	Major	CA0079731
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A340700007	Minor	CA0083992
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A522001004	Major	CA0004821
07-08	5A340311002	Minor	CA0083681
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5A462034001	Minor	CA0084387
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	3 402003001	Major	CA0003751
07-08	#N/A	#N/A	#N/A
07-08	#N/A	#N/A	#N/A
07-08	5C241008001	Minor	CA0081833
07-08	5C241008001	Minor	CA0081833
07-08	4A190107023	Major	CA0054216
07-08	#N/A	#N/A	#N/A
07-08	5A290105001	Minor	CA0081621
07-08	1B820370SON	Major	CA0023345
07-08	#N/A	#N/A	#N/A
08-09	5A452015003	Minor	CA0082066
08-09	5A452015003	Minor	CA0082066
08-09	5A462023001	Minor	CA0081809
08-09	3 400111001	Major	CA0048003
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A

	4	10044549
	4	1495191
	3	1422633
	4	1485446
5R		1335571
	4	1484131
	4	1485441
	4	1495211
	4	1495212
5S		1507744
	4	1495214
	3	1433703
	9	1447406
	4	1515130
	4	1823151
5R		1335572
5R		1458157
	3	1455702
5S		1545397
	4	1476697
	3	1464905
5R		1519305
	3	1464904
	2	1632790
	7	1478221
	3	1472916
	2	1671488
	4	1468590
	8	1470884
	4	1521646
	8	1657563
5R		1537318
	2	1671986
	4	1478204
	4	1507781
	1	1474239
5F		1516394
5F		1605371
5F		1605639
	1	1478199
5R		1505446
	4	1481928
	1	1479262
	4	1485129
	1	1481399
	1	1481400
	3	1573892

Trammell Crow Residential/OWN
Ca Dept Of Transportation District 7/OWN
Abalone Farm, Inc., The/OWN
Ca Dept Of Transportation District 7/OWN
Sierra Pacific Industries Burney/OPR
Hermosa Office Condo Partners, Llc/OWN
Olegario& Maria Estela Sanchez/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Wilshire Entertainment Center Llc/OWN
Lodi City/OWN
John Laing Homes - Van Nuys/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
null
Paramount City/OWN
California Water Service Company Bakersfield/OWN
Sierra Pacific Industries Burney/OPR
Paradise Id/OWN
Cemex Usa/OWN
Lincoln City/OWN
Long Beach Water Dept/OWN
Montecito Sanitary District/OWN
Shasta Csa #17/OWN
Summerland Sd/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
El Centro City/OWN&OPR
Santa Cruz City/OWN
Petaluma City/OWN
Emaar La Properties Llc/OWN
Hettinga, Gerben/OWN&OPR
Chevron Environmental Management Company/OWN
San Bernardino City Municipal Water Dept/OPR
Rio Alto Wd/OWN
Calistoga City/OWN
Westway Terminal Company/OWN
Beverly Catalina Ltd Partnership/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Calmat Company/OWN
The Vendo Company/OWN
Chevron Environ Management Co - R5f/OWN
Forestville Water District/OWN
Sierra Pacific Industries Redding/OWN
Textron, Inc./OWN
College Of The Redwoods/OWN
Santa Clarita City/OWN
Crescent City Harbor District/OWN
Crescent City/OPR
Goleta Sd/OWN

Universal City Apartments Holding LLC
Santa Clara River Bridge Exp
Abalone Farm, The
Route 5/14 High Occupancy Vehicle Connector Construction Project
Sierra Pacific Industries Burney Division
The Board Room Project
Property at 3152 E. Century Blvd, Lynwood
Plains West Coast Terminals, Alamitos Tank Farm
Wilshire/Western Commercial Bldg
White Slough Water Pollution Control Facility
Element Project
BIG BASIN WWTP
CVS Permanent Dewatering-5455 La Jolla Blvd:9-1799
Well No. 15
Montebello Station 62
Sierra Pacific Industries Burney Division
Paradise WTP
Cemex Davenport Cement Plant
Lincoln City WWTF
Seawater Intake & Discharge Demonstration Project
Montecito SD WWTP
Cottonwood WWTP
SUMMERLAND WWTP
SONOMA VALLEY COUNTY SD WWTP
El Centro City WWTP
SANTA CRUZ WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
10250 Wilshire Condominium
GH Dairy #4
Former Unocal Station #6990
Margaret H. Chandler WWRF
Lake California WWTP
Calistoga City Dunaweal WWTP
Westway Terminal-Berths 70-71
Beverly Catalina Car Wash
SCWA Russian River CSD
Calmat Sanger Plant
The Vendo Company Groundwater Remediation System
PURITY OIL SALES SITE
Forestville Water District
Sierra Pacific Industries Shasta Lake Division
950 Rancho Conejo Blvd, Newbury Park
College of the Redwoods, POTW
Golden Valley Rd Bridge Over The Santa Clara River
CC Harbor Seafood WW System
Crescent City WWTP
GOLETA SD WWTP

Facility	Los Angeles	4B197500053	R4-2003-0111	NPDES
Facility	Ventura	4A566100092	R4-2003-0111	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2008-0059	NPDES
Facility	Los Angeles	4B198900003	R4-2008-0032	NPDES
Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Facility	Los Angeles	4B198900005	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900004	R4-2008-0032	NPDES
Tank Farm	Los Angeles	4B197500248	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500094	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Facility	Los Angeles	4B197500158	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Service/Commercial Site, NEC	San Diego	9 000001799	R9-2008-0002	NPDES
Utility Structure	Los Angeles	4B197600094	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2001-0242	NPDES
Facility	Los Angeles	4B197500241	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Wastewater Treatment Facility	Shasta	5A450001005	R5-2005-0037	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	08-0009(reports	NPDES
Wastewater Treatment Facility	Sonoma	null	null	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	Sonoma	null	null	NPDES
Residence, NEC	Los Angeles	4B197500022	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500251	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Napa	null	null	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Facility	Los Angeles	4B198900010	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B820450SON	R1-2003-0026	NPDES
Sand and Gravel Mining	Fresno	5D102010001	R5-2007-0065	NPDES
Groundwater Cleanup Site	Fresno	5C102029001	R5-2006-0016	NPDES
Groundwater Cleanup Site	Fresno	5D102120001	R5-2006-0080	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	R1-2004-0027	NPDES
Facility	Shasta	5A452015002	R5-2003-0154	NPDES
Facility	Ventura	4A562443001	R4-2003-0148	NPDES
Wastewater Treatment Facility	Humboldt	1B801210HUM	R1-2002-0003	NPDES
Facility	Los Angeles	4A198900009	R4-2008-0032	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES

Prerequisite inspection	7/8/2008	7/8/2008	Performed	Jain, Namiraj
Prerequisite inspection	7/8/2008	7/8/2008	Performed	Tang, James
B Type compliance inspection	7/9/2008	7/9/2008	Performed	Lacaro, David L
Prerequisite inspection	7/9/2008	7/9/2008	Performed	Tang, James
B Type compliance inspection	7/10/2008	7/10/2008	Performed	Warner, Daniel
Prerequisite inspection	7/10/2008	7/10/2008	Performed	Correa, Vilma
Prerequisite inspection	7/10/2008	7/10/2008	Performed	Tang, James
Prerequisite inspection	7/10/2008	7/10/2008	Performed	Tang, James
Prerequisite inspection	7/11/2008	7/11/2008	Performed	Tang, James
Pretreatment compliance	7/14/2008	7/14/2008	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	7/15/2008	7/15/2008	Performed	Tang, James
B Type compliance inspection	7/15/2008	7/15/2008	Performed	Higgins, Mike
Prerequisite inspection	7/17/2008	7/17/2008	Performed	null
Prerequisite inspection	7/17/2008	7/17/2008	Performed	Kai, Gensen
Prerequisite inspection	7/17/2008	7/17/2008	Performed	Kai, Gensen
Miscellaneous inspection	7/29/2008	7/29/2008	Performed	Warner, Daniel
B Type compliance inspection	7/31/2008	7/31/2008	Performed	Stein, Grant
B Type compliance inspection	8/5/2008	8/5/2008	Performed	Higgins, Mike
B Type compliance inspection	8/11/2008	8/11/2008	Performed	Joplin, Spencer
Prerequisite inspection	8/11/2008	8/11/2008	Performed	Kai, Gensen
B Type compliance inspection	8/13/2008	8/13/2008	Performed	Lodge, Ryan
Miscellaneous inspection	8/13/2008	8/13/2008	Performed	Gotham, Stacy S
B Type compliance inspection	8/13/2008	8/13/2008	Performed	Lodge, Ryan
Field Oversight	8/21/2008	8/21/2008	Performed	Yin, Tong
Follow-up inspection (enforce)	8/21/2008	8/21/2008	Performed	Wylie, Doug
B Type compliance inspection	8/21/2008	8/21/2008	Performed	Higgins, Mike
Field Oversight	8/21/2008	8/21/2008	Performed	Yin, Tong
Prerequisite inspection	8/22/2008	8/22/2008	Performed	Tang, James
B Type compliance inspection	8/23/2008	8/23/2008	Performed	Kashak, Ed
Prerequisite inspection	8/28/2008	8/28/2008	Performed	Tang, James
B Type compliance inspection	9/2/2008	9/2/2008	Performed	Amin, Najah
B Type compliance inspection	9/3/2008	9/3/2008	Performed	Snyder, Clint
Complaint inspection	9/5/2008	9/5/2008	Performed	Yin, Tong
Prerequisite inspection	9/9/2008	9/9/2008	Performed	Christmann, Rebecca
Prerequisite inspection	9/10/2008	9/10/2008	Performed	Correa, Vilma
Prerequisite inspection	9/10/2008	9/10/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/11/2008	9/11/2008	Performed	Ortiz, Aide
B Type compliance inspection	9/11/2008	9/11/2008	Performed	Ortiz, Aide
B Type compliance inspection	9/12/2008	9/12/2008	Performed	Ortiz, Aide
B Type compliance inspection	9/12/2008	9/12/2008	Performed	Bernard, Lisa
B Type compliance inspection	9/15/2008	9/15/2008	Performed	Warner, Daniel
Prerequisite inspection	9/16/2008	9/16/2008	Performed	Christmann, Rebecca
Prerequisite inspection	9/16/2008	9/16/2008	Performed	Bernard, Lisa
Prerequisite inspection	9/16/2008	9/16/2008	Performed	Correa, Vilma
Miscellaneous inspection	9/17/2008	9/17/2008	Performed	Reed, Charles
Miscellaneous inspection	9/17/2008	9/17/2008	Performed	Reed, Charles
Pretreatment compliance	9/17/2008	9/17/2008	Performed	Inspector, Tetra Tech

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Building has been completed. No discharge observed.

The CalTrans Santa Clara River Bridge expansion project was completed in June 2007. The general NPDES permit is ready. No violations were observed. Discussed revised general permit with discharger. Operations appeared clean and in order. The Cal Trans proposes to construct a two lanes High Occupancy Vehicle (HOV) Connector for the I-5 to the State Route 1 Proposed bioswale site inspection. Ash stockpile. And possible additional pond storage.

No discharge to the storm drain at this time.

Mr. and Mrs Sanchez, the property owner of 3152 E. Centursy Blvd., is conducting groundwater remediation project at th The Los Alamitos Tank Farm tank wash project is completed and the general NPDES permit for the project is ready for ter The dewatering activities of Wilshire/Western Commercial Building construction project were completed in April 2007 at The PCI Summary Report contains 11-required actions that will improve the City?s Industrial Pretreatment Program. The The dewatering activities at John Laing Homes Element Contstruction project were completed in March 2007 and the ger Plant operating well under expert oversight. Effluent quality appeared excellent. MMP issues: SWRCB using incorrect info W. Ghoram & V. Rodriguez inspected the Longs Drug Store - La Jolla underground parking structure groundwater sump p The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncor Inspection was required to observe ash disposal by SPI Burney at 42567 Wilcox Road. Ash was observed spread and beir No violations

Cemex has improved discharge point substantially with concrete enclosure. Discharge appeared clear.

No violations found at the WWTP, Some quarterly groundwater monitoring reports were submitted late, in violation of T The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncon Inspected facility from headworks through effluent and biosolids handling area. No violations noted.

Inspected plant from headworks through to dechlorination chamber. No violations or issues noted during the inspection. Bill Johnson and Tong Yin inspected the WWTP, the four reclamation reservoirs, and management units 1 and 3, and Ring In compliance.

Effluent appeared to be excellent quality. Plant in good operational status.

Bill Johnson and Tong Yin visited the new WWTP being constructed. The construction was near completion, and site was in Fifield Companies's High Rise Condo Bldg Project dewatering activities were completed in Jan 2008. The General NPDES Overall facility rating was determined to be a 3. EWMP not certified at the time of inspection. EWMP not fully implemer The Chevron Facility No. 306576 (Former Unocal Station No. 6990) groundwater remediation project was completed in 2 All unit operations are working adequately and no violations detected during this inspection. They are in compliance wit

In response to a complaint, Karol Enferadi and Tong Yin inspected the facility. We asked for the annual report and contin Westways has terminated all operations and will vacate the facility on Sept. 15, 2008.

No discharge to the storm drain at this time.

Overall, the facility is operating in compliance with its permit. We discussed several maintenance issues including the str

I inspected The Vendo Company's Groundwater Remediation System to determine compliance with Waste Discharge Rec I inspected the Chevron Environmental Management Company, et al., Purity Oil Sales Superfund Site to determine comp Facility is experiencing some operational problems. Difficulty maintaining chlorine residual in chlorine contact chamber. Level B inspection. No violations noted. Records requested for ash disposal.

Operation of the groundwater treatment system was terminated on 1st quarter 2004 with RB approval.

Initial visit to WWTF as newly assigned staff. WWTF incl. circular pkg plant can be operated as activated sludge or extenc No discharge to the Santa Clara River at this time. Project will start in Dec 2008.

Met with Chief Operator (Lonnie Levi) and City Engineer (Jim Barnts) and observed progress of WWTP upgrade project. T Inspection performed by Tetra Tech.

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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A452015001	Minor	CA0003981
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B390103002	Major	CA0079243
08-09	#N/A	#N/A	#N/A
08-09	3 440800001	Minor	CA0048267
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A452015001	Minor	CA0003981
08-09	5A040120001	Minor	CA0083488
08-09	3 442004003	Minor	CA0048682
08-09	5A31NP00011	Major	CA0084476
08-09	#N/A	#N/A	#N/A
08-09	3 420107001	Major	CA0047899
08-09	5A450001005	Minor	CA0081507
08-09	3 420111001	Minor	CA0048054
08-09	null	Minor	CA0030201
08-09	7A130103011	Major	CA0104426
08-09	3 440102001	Major	CA0048194
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	8 360114003	Major	CA0105392
08-09	5A520104001	Minor	CA0077852
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B820450SON	Minor	CA0024058
08-09	5D102010001	Minor	CA0078174
08-09	5C102029001	Minor	CA0083046
08-09	#N/A	#N/A	#N/A
08-09	1B831000SON	Minor	CA0023043
08-09	5A452015002	Minor	CA0081400
08-09	#N/A	#N/A	#N/A
08-09	1B801210HUM	Minor	CA0006700
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1A84006ODN	Major	CA0022756
08-09	3 420102001	Major	CA0048160

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	8	1545776
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	8	1695340
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Calleguas Mwd/OWN
San Luis Obispo City/OWN
San Luis Obispo City/OWN
San Luis Obispo City/OWN
Sonoma West Holding Inc/OWN
Hettinga, Hein/OWN
Eagle Livestock Inc./OPR
Chino Livestock Market Inc/OWN
Rodriguez, Antonio/OWN
Struikmans, Henry/OWN
Van Dam, Bert/OPR
Albers, Raymond/OWN
American Beef Packers, Inc/OWN&OPR
Gorzeman, Glenn/OWN
Dallape, Tom/OWN
null
Gorzeman, Glenn/OWN
The City Of San Juan Bautista/OWN
Golden View, Lp/OWN
Harrison/Roberts Environmental Management/OPR
Gastelluberry, Jean/OWN&OPR
null
Vanderham, Pete/OWN
Rodeo 3 Development Group Llc/OWN
Saticoy Realty Investment, Llc/OWN
Gorzeman, Glenn/OWN
Bouma, Peter/OWN
Hogg, Warren, David & Gene/OWN
Sierra Pacific Industries Quincy/OWN
Henry Struikmans/OPR
Jongsma, James & John/OWN&OPR
Struikmans, Henry/OWN
Stiefel, Jeffrey/OWN
Haringa, Edward/OWN
Bouma, Peter/OWN
Bouma, Peter/OWN
Bouma, Peter/OWN
Canyon Lake Property Owners Association/OWN
West Coast Storm, Inc/OPR
Jefferson At Marina Del Rey Lp/OWN
Fort Bragg City/OWN
Mendocino City Csd/OWN
Santa Cruz City/OWN
Oceanside City/OWN
South County Reg Ww Authority/OWN
Shasta Csa #17/OWN
Riverside City/OWN&OPR

Thousand Oaks Reservoir Replacement Project
SAN LUIS OBISPO WWTP
SAN LUIS OBISPO WWTP
SAN LUIS OBISPO WWTP
Sonoma West Holdings Plant #2 Facility
Hettinga Dairy - CCR
Eagle Livestock Inc. - Walker
Chino Livestock Market Inc
Rodriguez Calf Ranch
Majestic Farms #2
Two B Dairy
Albers Dairy
American Beef Packers
Gorzeman Dairy Heifer Ranch - Archibald
Dallape Dairy
Haringa Farms - Heifer Ranch
Gorzeman Heifer Ranch - Chino Ave
SAN JUAN BAUTISTA WWTP
Golden View, LP Dairy
Former Service Station
Basque American Dairy - Schaefer
Haringa Farms - Heifer Ranch
Pete Vanderham Dairy
Multi-Family Residential Building
Saticoy Village Apartments
Gorzeman Heifer Ranch - Chino Ave
P & D Dairy - Merrill
Sun Valley Jersey Dairy #2
Sierra Pacific Industries Quincy Division Sawmill
Struikmans & Son Dairy #1
James Jongsma Dairy #2
Struikmans & Son Dairy #2
Valley Livestock Inc
El Dorado Dairy
P & D Dairy - Remington
P & D Dairy - Merrill
P & D Dairy - Merrill
DREDGE,CANYON LAKE
Caltrans Pumphouses Maintenance
Jefferson at Marina Del Rey Multifamily Development
Fort Bragg City WWTP
Mendocino City CSD
SANTA CRUZ WWTP
Oceanside Ocean Outfall
SCRWA WWTP
Cottonwood WWTP
Riverside City WWRF

Facility	Ventura	4A568000035	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Food Processing	Sonoma	1B812020SON	R1-2003-0059	NPDES
Animal Feeding Facility	Riverside	8 335685001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365940001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365935001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365960001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2003-0087	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600195	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365955001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335286001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500093	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500277	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365960001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Saw Mill	Plumas	5A321016001	R5-2008-0090	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365894001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365947001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Facility	Riverside	null	null	NPDES
Facility	Los Angeles	4B198900011	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500271	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2004-0055	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Wastewater Treatment Facility	Shasta	5A450001005	R5-2005-0037	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES

Prerequisite inspection	9/18/2008	9/18/2008	Performed	Tang, James
Pretreatment compliance	9/19/2008	9/19/2008	Performed	Lacaro, David L
Pretreatment compliance	9/19/2008	9/19/2008	Performed	Lacaro, David L
Pretreatment compliance	9/19/2008	9/19/2008	Performed	Lacaro, David L
B Type compliance inspection	9/19/2008	9/19/2008	Performed	Puget, Jeremiah
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Demartini, Cecile R
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Ferrando, Jennifer
Prerequisite inspection	9/24/2008	9/24/2008	Performed	Kai, Gensen
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Ferrando, Jennifer
Prerequisite inspection	9/24/2008	9/24/2008	Performed	Tang, James
Complaint inspection	9/24/2008	9/24/2008	Performed	Kai, Gensen
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Warner, Daniel
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/28/2008	9/28/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/2/2008	10/2/2008	Performed	Amin, Najah
Prerequisite inspection	10/3/2008	10/3/2008	Performed	Kai, Gensen
Prerequisite inspection	10/6/2008	10/6/2008	Performed	Jain, Namiraj
B Type compliance inspection	10/6/2008	10/6/2008	Performed	Reed, Charles
B Type compliance inspection	10/6/2008	10/6/2008	Performed	Reed, Charles
Pretreatment compliance	10/7/2008	10/7/2008	Performed	Tetratedadmin, Nofirstname
Pretreatment compliance	10/7/2008	10/7/2008	Performed	O'Connell, Danny
Pretreatment compliance	10/8/2008	10/8/2008	Performed	Inspector, Tetra Tech
Miscellaneous inspection	10/8/2008	10/8/2008	Performed	Gotham, Stacy S
B Type compliance inspection	10/8/2008	10/8/2008	Performed	Amin, Najah

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The Calleguas MWD proposes to discharge hydrostatic test water from two proposed underground Thousand Oaks Resrv Inspection lead by PG Enviro-Brenner Perryman, Danny O'Connel. Consultants began inspt. 9/18/08 (PM) in-office file rev PG Environmental (a USEPA contractor) conducted a pre-treatment inspection of facility. No violations were noted but re See file

Facility housekeeping was improved from the last inspection. Some equipment upgrades.

An acceptable EWMP was not available for the facility. Facility did not have wastewater containment structures or all co Facility determined to be marginal.

Facility determined to be satisfactory. Well maintained although standing water and debris were observed on the northe Facility determined to be reliable. Acceptable EWMP was not available for the facility. +

Facility determined to be satisfactory. Well maintained but the corrals bordering Eucalyptus Ave should be improved to p Facility determined to be reliable.

Facility determined to be satisfactory. EWMP not accepted or certified at the time of inspection.

Facility determined to be satisfactory. Facility generally well maintained. Corrals along Schaefer Ave should be addresse EWMP not fully implemented at this facility. EWMP not certified at the time of inspection, or certification status not deti Facility determined to be reliable. Facility well maintained and no risks for discharge was identified, however a concrete EWMP apperars to be fully implemented

EWMP has not been certified at the time of inspection. EWMP not fully implemented at this facility.

No violations observed during this inspection. WaterBoard staff and TetraTech representatives toured and inspected the Facility determined to be satisfactory.

The discharger has completed the dewatering activities and there is no groundwater discharge from the site.

Facility determined to be reliable.

The facility was determined to be satisfactory. Well maintained but the potential for runoff to the residence and road fro Facility determined to be marginal.

The North Alfred Street Residential Project has completed their dewatering activities on 8/1/08. The general NPDES perr See inspection rpt.

EWMP has not been certified at the time of inspection. EWMP not fully implemented at this facility.

Facility determined to be reliable. Facility well maintained and operations were well organized.

Facility determined to be satisfactory.

General facility inspection and familurization.

Facility determined to be reliable. Well maintained

Facility was determined to be marginal. May pose a risk of discharge from the northern pens to Edison Ave

Facility well maintained in general. However, some rodent holes were observed in berms.

Facility determined to be marginal.

Facility determined to be satisfactory. Two potential discharge locations were identified; however, there was no evidenc

Facility determined to be reliable. Well maintained and did not appear to pose a risk of runoff. Facility operations appear

Overall facility rating was determined to be reliable. Facility well maintained and operations well organized.

Facility was determined to be reliable. Well maintained and operations well organized

The dredging project at Canyon Lake is ended. There were no violations noted at this time.

The discharge has not started dewatering activities. No violation was observed.

Construction project was completed and no discharge was observed.

Treatment facility appeared to be operating normally and without incident during the inspection. Actions undertaken by

The treatment plant appeared to be operating normally and without incident during the inspection. Belt press and aerati Review report for inspection summary.

PCI consisted of an interview with City pretreatment staff, a review of pretreatment prog. docs, a review of 4 non-domes Inspection performed by Tetra Tech.

This facility has been in violation of 12-month TDS incremental limits of Order. No. 06-009.

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08-09	#N/A	#N/A	#N/A
08-09	3 400107001	Major	CA0049224
08-09	3 400107001	Major	CA0049224
08-09	3 400107001	Major	CA0049224
08-09	1B81202OSON	Minor	CA0023655
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 350102001	Major	CA0047902
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	5A321016001	Minor	ca0080357
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B84083OMEN	Major	CA0023078
08-09	1B83129OMEN	Minor	CA0022870
08-09	3 440102001	Major	CA0048194
08-09	9 000000146	Major	CA0107433
08-09	3 430100001	Major	CA0049964
08-09	5A450001005	Minor	CA0081507
08-09	8 330117003	Major	CA0105350

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8	1657881
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8	1574821
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9	1810991
8	1511805
4	1604848
8	1579232
8	1570906
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3	1657310
4	1604920
1	1508732
8	1570249
8	1570238
4	1604927
8	1573256
8	1570567

Monterey Regional Wpca/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Place (People Linking Art, Community And The Environment)/OWN
Central Contra Costa Sanitary District/OWN
Ivy Property Group, Inc./OWN
Cultured Abalone, Inc./OWN
Rocha, Joe/OWN&OPR
Haringa, Earl/OWN
Delta Diablo Sanitation District/OWN
Duhalde, Lauren And Daniel/OWN
Vanden Heuvel, Geoffrey/OPR
Sousa, Sam/OWN
Koot, William/OWN
Target Corp/OWN
Koot, William/OWN
Ibwc-Us & Mexico Section/OWN
Vander Eyk, Case/OWN
Jay Goldstone/OPR
Souza, Frank Jr./OPR
Los Angeles City Bureau Of Sanitation/OWN
Los Angeles City Dwp/OWN
Verhoeven, Martin/OWN
Vanderham, Tanya/OWN
Lekkerkerk, John/OWN
Lugo, Wayne/OWN
Bangma, Martin/OWN
Lekkerkerk, John/OWN
Borba, George/OPR
Sunnyvale City/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Lugo, Wayne/OWN
California Sulphur Company/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
San Clemente City/OWN&OPR
Dos Cuadras Offshore Res. Llc/OWN
Los Angeles City Dwp/OWN
Mc Cune, Jim/OWN
Lugo, Wayne/OWN
Minaberry, Henri/OWN
Lompoc City/OWN
Bp West Coast Product Llc/OWN
Covelo Csd/OWN
Bootsma, Garret/OWN
Vander Dussen, Mark/OWN
Atherton Plaza, L.P./OWN
Pietersma, Ronald/OPR
Minaberry, Michel/OPR

MRWPCA REG TRTMT & OUTFALL SYS
Colton/San Bernadino STP, RIX
WAV (The Working Artists, Ventura Project)
CENTRAL CONTRA COSTA SD WWTP
Ivy Property Group
CULTURED ABALONE AQUACULTURE
Dick DeGroot Heifer Ranch
Haringa Brothers Dairy
DELTA DIABLO SD WWTP
Lauren Duhalde Dairy
J & D Star Dairy #1
Sam Sousa Heifers - 7330 Edison
Koot Dairy #2
Target Store- San Pedro
William Koot Dairy - Kimball
South Bay International WTP
Case Vander Eyk Heifer Ranch
South Bay WRP
Frank Souza Dairy - Euclid
Terminal Island Water Reclamation Plant
Harbor Generating Station
Martin Verhoeven Dairy
Norwalk Dairy #2
Lekkerkerk Dairy
Robinson Calf Ranch - 7316 Schaefer
Martin Bangma Dairy
Lekkerkerk Dairy
George Borba & Son Dairy
SUNNYVALE WPCP
National Steel & Shipbuilding Co (NASSCO)
Robinson Calf Ranch - 8455 Schaefer
California Sulphur Company
SONOMA VALLEY COUNTY SD WWTP
CITY OF SAN CLEMENTE WRP
Platform Esther
Haynes Generating Station
Syann Dairy #4
Robinson Calf Ranch - 8325 Schaefer
Minnaberry #1 Dairy
LOMPOC REGIONAL WWTP
East Hynes Tank Farm
Covelo POTW
Garret Bootsma Dairy
Syann Dairy #3
5500 East Atherton Street Office Complex
Falloncrest Farms
Michel P Minaberry Dairy - Merrill

Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008-ar	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Facility	Ventura	4A567500290	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Restaurant	Los Angeles	4B198900017	R4-2008-0032	NPDES
Food Processor	Santa Barbara	3 425003001	R3-2008-0059	NPDES
Animal Feeding Facility	San Bernardino	8 365927001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365766001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	null	NPDES
Facility	Los Angeles	4B197500244	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Animal Feeding Facility	Riverside	8 335683001	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365902001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	null	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2003-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365908001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192143001	R4-2004-0053	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Oil/Gas Extraction	Orange	8 302598001	R8-2005-0071	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Animal Feeding Facility	Riverside	8 335221001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010016	R4-2004-0069	NPDES
Wastewater Treatment Facility	Mendocino	1B830090MEN	R1-2006-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335206001	R8-2007-0001	NPDES
Domestic Site NEC	Los Angeles	4B197500110	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES

Pretreatment compliance	10/8/2008	10/8/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/9/2008	10/9/2008	Performed	Amin, Najah
Prerequisite inspection	10/10/2008	10/10/2008	Performed	Correa, Vilma
B Type compliance inspection	10/15/2008	10/15/2008	Performed	Leong, Carole
Prerequisite inspection	10/15/2008	10/15/2008	Performed	Jain, Namiraj
B Type compliance inspection	10/15/2008	10/15/2008	Performed	Lodge, Ryan
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Leong, Carole
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
B Type compliance inspection	10/17/2008	10/17/2008	Performed	Meals, Don
B Type compliance inspection	10/17/2008	10/17/2008	Performed	Meals, Don
Prerequisite inspection	10/17/2008	10/17/2008	Performed	Tang, James
B Type compliance inspection	10/17/2008	10/17/2008	Performed	Meals, Don
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Connally, Daniel
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Kuker, Max
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Jacobsen, Bobby
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Coulson, Scott
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Meals, Don
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Meals, Don
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Slamal, Scott
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Leong, Carole
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Connally, Daniel
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Jacobsen, Bobby
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Oxsalida, Matt
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kuker, Max
B Type compliance inspection	10/21/2008	10/21/2008	Performed	null
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Coulson, Scott
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Meals, Don
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Slamal, Scott
Pretreatment compliance	10/21/2008	10/22/2008	Performed	Lodge, Ryan
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Coulson, Scott
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Bernard, Lisa
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Jacobsen, Bobby
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin

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Inspection performed by Tetra Tech.

This facility has occasional coliform violations. During this inspection there were no violations detected.

No more discharge to the storm drain and construction dewatering activities finished on Aug. 29, 2008.

See attached report

No construction activities or discharges were observed during the inspection.

No violations noted. Facility appears to be operated well.

Facility is very reliable. Very low animal population was present.

Facility is very reliable. Neat and clean, and all aspects of the EWMP appeared to be in place and functioning.

See attached report

Facility determined to be reliable. Depth markers not present in two of three lagoons. Berms in one lagoon recently re-w

Facility was reliable. Neat and orderly, except for a couple of small manure accumulations and some trash in one field.

Facility is reliable. Spilled manure observed around tanks used to store manure/liquids removed from feed lanes..

Facility is marginal. Loose manure and feed were present in the feed lanes at the time of insp. Manure was stockpiled in .

No more discharge to the Storm drain and construction was completed on May 21, 2008.

Facility was reliable. Most of the facility appeared to be well-maintained and generally satisfactory. Large manure stockp

Permit, Flow Measurement, Operations & Maintenance, Self Monitoring Program, Solid Waste Handling & Disposal and I

Facility is marginal. Most of the facility was generally clean due to low intensity of use at the time of insp. However, num

Permit, Flow Measurement, Records & Reports, Self-Monitoring Program, Facility Site Review, Laboratory and Operation

Facility was satisfactory. Neat and clean but several large manure piles were observed and lagoon #2 was in need of mai

Inspection report attached.

See attached inspection report.

Facility is satisfactory. Most of the facility was clean, neat, and appeared to be well-run, spillage of manure to Eucalyptus

Facility determined to be marginal. Containment ponds are in need of significant maintenance and there are potential is

Facility is reliable. Several spillways have been deliberately blocked.

Facility was satisfactory. Facility was well maintained but uncontained corrals should be addressed.

EWMP appeared to be fully implemented.

Facility determined to be marginal. Appeared to be operating at <50% capacity and appeared neglected. Occupied cor

Facility determined to be reliable.

See attached report.

Permit, Records & Reports, Effluent & Receiving Waters, Self-Monitoring Program, Laboratory and Storm Water were all

Facility was determined to be satisfactory. Well maintained but the lagoons require some attention. Potential for dischar

See attached inspection report.

See attached report

Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Progra

DCOR is in compliance with the requirements of Order No. R8-2005-0071.

See attached inspection report.

Facility determined to be reliable. Clean and neat at the time of insp.

Facility determined to be satisfactory. Corrals well maintained but lagoons are in need of some attention.

Facility was reliable. EWMP has been implemented; however paperwork deficiencies were noted.

TetraTech/EPA pretreatment compliance inspection.

Met onsite with Tim Dennis and consultants from SHN Engineering to discuss current plant conditions and proposed upgi

Satisfactory. Portion that was inspected was well maintained; however, clogged pipe should be repaired asap to eliminat

Cow-West Dairy. Facility is satisfactory. Unclear where wastewater and/or runoff would be stored.

See attached inspection report.

Facility is unreliable.

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08-09	3 270118002	Major	CA0048551
08-09	8 362375001	Major	CA8000304
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	9 000000900	Major	CA0109045
08-09	#N/A	#N/A	#N/A
08-09	4B190106005	Major	CA0053856
08-09	4B193500004	Major	CA0000361
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08-09	#N/A	#N/A	#N/A
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08-09	9 000000066	Major	CA0109134
08-09	#N/A	#N/A	#N/A
08-09	4B192143001	Minor	CA0059064
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08-09	9 000000175	Major	CA0107417
08-09	8 302598001	Minor	CA0106828
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 420105001	Major	CA0048127
08-09	4B192010016	Minor	CA0059561
08-09	1B83009OMEN	Minor	CA0023574
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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3	1657307
8	1570250
4	1604925
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8	1573257
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8	1570912
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4	1515128
2	1557743
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4	1604923
4	1604817
4	1829242
4	1521567
1	1700316
4	3936131
4	1530179
4	1521569

American Canyon City/OWN&OPR
Arburua, Frank/OWN
Rocha, John/OWN
Hettinga, Hein/OWN
Vander Meulen, Dickie/OWN&OPR
Fairfield Suisun Sewer District/OWN
Jaques, John/OWN
Gastelluberry, Jean/OWN
Bae Systems San Diego Ship Repair Inc/OWN
John P Clark/OPR
Weststeyn, John/OWN
Dominguez, John/OWN
Goedhart, Eric/OPR
Santa Barbara City Pwd/OWN
Marquez, Arthur/OWN
Long Beach Water Dept/OWN
Cabrillo Power I Llc/OWN
Pietersma, Ronald/OWN&OPR
De Hoog, Martin/OWN
Sweetwater Authority/OWN
Petaluma City/OWN
De Boer, Fred/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
De Groot, William/OWN
Alewyn, Jack/OWN
Nyenhuis, Jim/OWN
Hilarides, Frank/OPR
Bp Pipelines (North America), Inc./OWN&OPR
Huizenga, Paul/OWN
Hein Hettinga/OWN
Santa Barbara City Pwd/OWN
Jongsma, James & John/OWN
Lugo, Wayne/OWN
Mt Shasta City/OWN
Del Rey Shores Joint Venture/OWN
South Bayside System Authority/OWN
West Basin Mwd/OWN
The Korean Times Los Angeles/OWN
Topa Management Company/OPR
West Basin Mwd/OWN
Wilshire Homeowners Association/OWN
West Basin Mwd/OWN
Cedars-Sinai Medical Center/OWN
Foster Dairy Farms/OWN
Honeywell International Inc./OWN
Doheny Partners Llc/OWN
Ivy Property Group, Inc./OWN

AMERICAN CANYON WWTP
Pyrenees Dairy - 8342 Pine
John Rocha Dairy
Corona Dairy
TiVa Dairy #2
FSSD SUBREGIONAL WWTP
John Jaques & Son Dairy
Basque American Dairy #2
BAE Systems San Diego Ship Repair
San Elijo Water Reclamation Facility
John Weststeyn Cattle - Pine
JOHN DOMINGUEZ CALVES
SD Farms #2
EL ESTERO WWTP NPDES
Marquez Dairy - Pine
Long Beach Prototype Seawater Desalination Research Facility
Encina Power Plant
Legend Dairy Farms #2 - Edison
Martin De Hoog Dairy
Sweetwater Authority Groundwater Demin
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Marquez Dairy - Riverside
Bosch Dairy #2
De Groot Dairy #2
Alewyn Dairy #1
Jim Nyenhuis Dairy
Northview Dairy
Hathaway Tank Farm
Paul Huizenga Dairy
GH Dairy #2
EL ESTERO WWTP NPDES
James & John Jongsma Dairy
Robinson Calf Ranch #2
Mount Shasta WWTP
Del Rey Shores Project
SBSA WWTP
Edward C. Little Water Recycling Plant
Fremont Plaza
Gateway East Office Bldg
Edward C. Little Water Recycling Plant
Wilshire Owners Association - The Dorchester
Edward C. Little Water Recycling Plant
Advanced Health Sciences Pavilion Project
Foster Farms Dairy dba Humboldt Creamery
Gardena Groundwater Remediation System Facility
La Terrasse Condominium Project
Beverly Place Construction Project

Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	null	NPDES
Animal Feeding Facility	Riverside	8 365485001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Boatyard/Shipyard	San Diego	9 000000137	R9-2002-0161	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365831001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	null	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Facility	Los Angeles	4B190105019	R4-2004-0088	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	null	NPDES
Water Treatment Plant	San Diego	9 000000858	R9-2004-0111	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192187001	R4-2004-0070	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365964001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Animal Feeding Facility	San Bernardino	8 365926001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2007-0056	NPDES
Facility	Los Angeles	4B198900013	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Facility	Los Angeles	4B196000413	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B196000350	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Residence, NEC	Los Angeles	4B196000366	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900012	R4-2008-0032	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Groundwater Cleanup Site	Los Angeles	4B191263001	R4-2004-0030	NPDES
Facility	Los Angeles	4B197500249	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500296	R4-2003-0111	NPDES

B Type compliance inspection	10/22/2008	10/22/2008	Performed	Oxsalida, Matt
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Meals, Don
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Meals, Don
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Oxsalida, Matt
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Slamal, Scott
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Connally, Daniel
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kuker, Max
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Meals, Don
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
Pretreatment compliance	10/23/2008	10/24/2008	Performed	Lodge, Ryan
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Christmann, Rebecca
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kuker, Max
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Meals, Don
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Connally, Daniel
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Oxsalida, Matt
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Meals, Don
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Meals, Don
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Coulson, Scott
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Lodge, Ryan
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
Miscellaneous inspection	10/24/2008	10/24/2008	Performed	Gotham, Stacy S
Prerequisite inspection	10/24/2008	10/24/2008	Performed	Correa, Vilma
B Type compliance inspection	10/24/2008	10/24/2008	Performed	Leong, Carole
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Chang, Cathy
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Lyons, Dave
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Chang, Cathy
Prerequisite inspection	10/28/2008	10/28/2008	Performed	Tang, James
Field Oversight	10/28/2008	10/28/2008	Performed	Bernard, Lisa
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Naeser, Robert
Prerequisite inspection	10/28/2008	10/28/2008	Performed	Tang, James
Prerequisite inspection	10/28/2008	10/28/2008	Performed	Tang, James

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See Attached Report

Facility was unreliable. Wastewater discharge on OCT 13, 2008.

Facility was satisfactory. Some manure was scattered and/or piled around the facility, there appears to be potential for n

Facility was clean and neat throughout

Facility is reliable. Complying with it's EWMP.

See attached report

Facility was marginal.

Facility demolished and is no longer operational.

Permit, Records & Reports, Self-Monitoring Program and Laboratory were all rated satisfactory. Facility Site Review, Eff

Permit, Flow Measurement, Solid Waste Handling & Disposal, Self Monitoring Program, Facility Site Review and Operatic

Facility is unreliable. Wastewater discharge on OCT 13th, 2008

Facility was determined to be satisfactory. Facility sold to Orange County and is no longer operating as a CAFO.

Facility was satisfactory. Spillway not constructed.

TetraTech EPA pretreatment compliance inspection.

Reliable. Ponds had been recently cleaned..

See attached inspection report.

Facility was satisfactory. Vegetation observed in several lagoons.

Facility was very reliable. Clean, neat, and well-maintained.

Permit, Flow Measurement, Facility Site Review, Self-Monitoring Program and Effluent & Receiving Waters were rated sa

See attached report

Facility was very reliable.

Facility was neat, clean and appeared to be well run.

Facility was reliable. Clean and well maintained with no potential to discharge.

Facility is very reliable. Clean, neat, and well functioning.

Facility was satisfactory.

Reliable. Well maintained and did not appear to pose a risk to discharge.

See attached inspection report.

Facility is very reliable.

No violations noted. Plant appeared to be operating well. They were evaluating replacing influent grinders and augers wi

Facility was reliable. EWMP implemented; however paperwork deficiencies were noted.

Facility determined to be satisfactory. Well maintained; however, a hole on the northwest boundary could allow runoff t

Dye observations made from effluent outfall to the Sacramento River. Receiving water flow was approximately 42 cfs.

No discharge at this time. The project will start in Dec. 2008.

See attached report

No violation was observed during the inspection.

See attached inspection report.

See attached inspection report.

See attached inspection report.

See attached report

Cedars-Sinai Medical Center proposes to construct the Advanced Health Sciences Pavilion Building. The dewatering activ

Met onsite with consultant to evaluate appropriate location to install background monitoring well for evaluation of port

Please see attached report.

The dewatering activities at Doheny LA Terrasse Condo construction project were completed in Aug. 2007 and the gener

The dewatering activities at Beverly Place Construction project were completed and the general NPDES permit is ready f

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08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	9 000000137	Major	CA0109151
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 420108001	Major	CA0048143
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000092	Major	CA0001350
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000858	Minor	CA0108952
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	4B192187001	Minor	CA0058343
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 420108001	Major	CA0048143
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A470105001	Minor	CA0078051
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	4B190137001	Major	CA0063401
08-09	#N/A	#N/A	#N/A
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08-09	4B190137001	Major	CA0063401
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08-09	4B190137001	Major	CA0063401
08-09	#N/A	#N/A	#N/A
08-09	1B80185OHUM	Minor	CA0005584
08-09	4B191263001	Minor	CA0062162
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08-09	#N/A	#N/A	#N/A

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Joint Outfall System/OWN&OPR
Honeywell International Inc./OWN
Maguire Properties - 550 South Hope Llc/OWN
Mckinleyville Csd/OWN
Pico Water District/OWN
North San Mateo County Sanitation District/OWN
Cemex Usa/OWN
Cedars-Sinai Medical Center/OWN
Fairchild Holding Corp./OWN
Willits City/OWN
Cedars-Sinai Medical Center/OWN
Lee Lake Water District/OWN
Ultramar, Inc./OPR
Urs Corporation/OPR
Sewerage Agency Of Southern Marin/OWN
Arcata City/OWN
Sierracin/Sylmar Corp./OWN
Oakwood Lake Water District/Beck Properties Inc/OWN
null
Ca Dept Of Fish & Game Nimbus/OPR
Tesoro Refining & Marketing Co/OWN
Joint Outfall System/OWN&OPR
Sousa, Sam/OWN
Vander Dussen, Mark/OPR
La Brucherie, Ronald/OWN
Stiefel, Jeffrey/OWN
Joint Outfall System/OWN&OPR
Rhodia, Inc/OWN
Leal, John/OWN
Koops, Daryl/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Dykstra, Dick/OWN
Vander Dussen, Sybrand/OPR
Borba, John/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Disneyland Resort/OWN&OPR
Hettinga, Hein/OWN
Slegers, Bennett/OWN&OPR
Pietersma, Ronald/OWN&OPR
Hein Hettinga/OWN
Pietersma, Ronald/OWN
Tadema, Charlie/OWN
Mt. View Sanitary District/OWN
Dyt, Andy/OPR
Los Angeles Cnty Sd/OPR
Fullmer, Que/OWN
Maxwell Pud/OWN&OPR

Long Beach WRP
Gardena Groundwater Remediation System Facility
550 South Hope
McKinleyville WWTP
Various Wells
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Cemex Davenport Cement Plant
Cedars-Sinai Medical Center
Voi-Shan Redondo Beach
Willits City WWTP
Cedars Sinai-North Care Tower
Lee Lake WD WWRF
Harbor G.S. - Marine Tank Farm
Former Eaton Westlake Facility
SASM WWTP
Arcata City WWTF
Sierracin/Sylmar Corp.
Oakwood Lake Subdivision Mining Reclamation Project, Manteca
Sepulveda Trunk Line Project
Mokelumne River Fish Hatchery
Golden Eagle Refinery WWTP
Pomona Water Reclamation Plant
Sam Sousa Heifer Ranch-Edison
Syann Dairy - 14901 River Rd
Mountain View Dairy
VALLEY DAIRY - CLEVELAND
Whittier Narrows Water Reclamation Plant, El Monte
RHODIA INC - NON15, NPDES, SLIC
Leal Ranches
North View Heifer Ranch
Bosch Dairy
Dick Dykstra Dairy
Syann Dairy - 14950 River Rd
John Borba & Son Dairy
Valencia Water Reclamation Plant
Disneyland Resort
Hettinga Dairy - Eucalyptus #2
Chino Dairy
Heritage Pride Farms
4-H Calf Ranch (CR)
Legend Dairy Farms #2 - Eucalyptus
Tadema Cattle Company
MT. VIEW SANITARY DISTRICT WWTP
Dyt Dairy #1
Saugus Water Reclamation Plant
FULLMER CATTLE COMPANY-HER(CR)
Maxwell PUD WWTF

Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Groundwater Cleanup Site	Los Angeles	4B191263001	R4-2004-0030	NPDES
Facility	Los Angeles	4B196000003	97-045	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2008-0039	NPDES
Facility	Los Angeles	4B196000114	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000236	R4-2008-0032	NPDES
Facility	Los Angeles	4B192525001	R4-2003-0118	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100111	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106046	R4-2003-0150	NPDES
Groundwater Cleanup Site	Los Angeles	4A567500013	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	Los Angeles	4B196400009	R4-2004-0058	NPDES
Wastewater Treatment Facility	San Joaquin	5B392082001	R5-2005-0153	NPDES
Facility	Los Angeles	4B196100071	R4-2003-0111	NPDES
Aquaculture/Hatchery	San Joaquin	null	null	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	null	null	NPDES
Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365936001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES

B Type compliance inspection	10/28/2008	10/28/2008	Performed	Lyons, Dave
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Bernard, Lisa
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Morales, Jose
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Leong, Carole
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Higgins, Mike
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Lyons, Dave
A Type compliance inspection	10/29/2008	10/29/2008	Performed	Bernard, Lisa
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Amin, Najah
B Type compliance inspection	10/30/2008	10/30/2008	Performed	Lyons, Dave
Prerequisite inspection	10/30/2008	10/30/2008	Performed	Jain, Namiraj
B Type compliance inspection	10/30/2008	10/30/2008	Performed	Leong, Carole
Preatment Audit	11/3/2008	11/4/2008	Performed	Bernard, Lisa
Prerequisite inspection	11/4/2008	11/4/2008	Performed	Tang, James
B Type compliance inspection	11/4/2008	11/4/2008	Performed	null
Prerequisite inspection	11/4/2008	11/4/2008	Performed	Tang, James
B Type compliance inspection	11/4/2008	11/4/2008	Performed	Palmer, Ann
B Type compliance inspection	11/10/2008	11/10/2008	Performed	Oxsalida, Matt
B Type compliance inspection	11/10/2008	11/10/2008	Performed	Coulson, Scott
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
A Type compliance inspection	11/11/2008	11/11/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Oxsalida, Matt
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kashak, Ed
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Contractor, Epa
B Type compliance inspection	11/12/2008	11/12/2008	Performed	null
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Oxsalida, Matt
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Coulson, Scott
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Biondi, Oscar

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Inspection report attached.

See attached inspection report.

See attached inspection report.

Pond system proceeded by grinder and followed by 2 wetlands. Wetlands relatively new and still maturing. Multiple dischargers failed to submit quarterly reports since 3Q04 to present.

See attached report

Site fairly well swept. Retention pond capacity available. Stormwater BMPs up to par plant shut down for now.

See attached report.

See attached inspection report.

Only one aerator working - other aerator in the shop. Scum layer on clarifiers, grease build-up in chlorine contact chamber

See attached inspection report.

This facility is in compliance with its permit requirements at this time.

After the project completion, the facility was shutdown and no discharge was observed at the site during the inspection.

See attached report

Audit conducted by Tetratex - see attached inspection summary

Sierracin/Sylmar Corp. has completed the diversion of the non-contact cooling water to the sanitary sewer system and the

The facility ceased its discharge on 24 October 2005, but intends to maintain the effluent pump station for use during emergency

There was no groundwater encountered at the Sepulveda Trunk Line Project site and the general NPDES permit is ready for

The hatchery was discharging in compliance with its permit. No violations were observed during the inspection.

See attached report

See attached inspection report.

Facility determined to be reliable. Well maintained but EWMP certification was not on file at the time of inspection.

Facility well maintained

Reliability rated as 2 (marginal). EWMP not implemented and containment structures not maintained to retain all waste

Facility determined to be satisfactory. In process of being shut down; however, two corrals of animals still remained on site

See attached inspection report.

See attached report.

Facility determined to be reliable. Well maintained but EWMP not certified at the time of inspection.

Facility rating of 3 (satisfactory). EWMP has not been certified/implemented. Housekeeping adequate.

Rating of 2 (marginal) out of 5. EWMP not fully implemented. Containment structures not adequately maintained to retain

EWMP not certified/fully implemented. Containment structures not adequately maintained to hold all wastewater onsite

Facility generally well maintained; however, Pond 5 appeared to be exceeding its bounds.

Rating of 2 (marginal). EWMP not fully implemented. Containment structures not adequately maintained.

See attached report

No violations noted. The continuous discharge at 001 has been diverted to the sewer system, from the storm drain system

Facility determined to be reliable. Well maintained and no potential for discharge was noted.

Facility determined to be reliable. Well kept but depth markers were not in place and nutrient testing needs to be performed

Rating of 4 (reliable). EWMP fully implemented.

Facility determined to be reliable.

Facility inactive. Not in operation

Reliability rated as 4 (reliable). EWMP fully implemented. Good housekeeping and BMP maintenance.

See attached report.

Rated as 4 (reliable), with containment structures and corrals in good condition.

Inspection report attached.

Facility no longer operating.

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08-09	4B190107014	Major	CA0054119
08-09	4B191263001	Minor	CA0062162
08-09	#N/A	#N/A	#N/A
08-09	1B82084OHUM	Major	CA0024490
08-09	#N/A	#N/A	#N/A
08-09	2 417021001	Major	CA0037737
08-09	3 442004003	Minor	CA0048682
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B80078OMEN	Major	CA0023060
08-09	#N/A	#N/A	#N/A
08-09	8 332253001	Major	CA8000100
08-09	4B190106046	Minor	CA0057037
08-09	#N/A	#N/A	#N/A
08-09	2 215015001	Major	CA0037711
08-09	1B82114OHUM	Major	CA0022713
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	2 071048001	Major	CA0004961
08-09	4B190107019	Major	CA0053619
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	4B190107016	Major	CA0053716
08-09	2 071045001	Major	CA0006165
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	4A190107023	Major	CA0054216
08-09	8 301000001	Minor	CA0106283
08-09	#N/A	#N/A	#N/A
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08-09	4A190107021	Major	CA0054313
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A

5S		1614032
	8	1696130
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	8	1561982
	8	1695660
	4	1535206
	1	1767680
	4	1562692
	7	1709988
	4	1604945
	7	1709983
	4	1534061
	7	2609079
	8	953315
	4	1604948
	7	2609081
	4	1604949
	7	1777108
	7	2609080
	7	1701728
	4	1604950
	4	1604952
	2	1558649
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	8	1697315
	8	1697309
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	8	1695719
	4	1606239

Colusa City/OWN&OPR
Borba-Parente, Mary/OWN
Benicia City/OWN
Hettinga, Hein/OWN
Vander Meulen, Dickie/OWN
Jack Kurchian/OPR
Jdsu/OWN
Calleguas Mwd/OWN
Imperial Ccd/OPR
Calleguas Mwd/OWN
Calexico City/OPR
Norwalk City/OWN
Calexico City/OPR
Aes Huntington Beach Llc/OWN
Island Environmental Services/OPR
Imperial Id/OPR
Camarillo Sanitary District/OWN
Imperial Id/OPR
El Centro City/OWN&OPR
El Centro City/OWN&OPR
Bevcon I, Llc/OWN
Griffith Company/OWN
Sewer Authority Mid-Coastside/OWN
Santa Fe Aggregates, Inc/OWN
Gastelluberry, Jean/OWN&OPR
Bachoc, Raymond/OWN
Gastelluberry, Jean/OWN
Griffin Industries Inc/OWN
Griffin Industries Inc/OWN
Jongsma, William/OWN&OPR
Simoes, Augustine/OWN
Owen, Amy/OWN
River Court, Llc/OWN
Griffin Industries Inc/OWN
Gordon, Craig/OWN&OPR
Griffin Industries Inc/OWN
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Santa Monica City/OWN
Anema, Greg/OWN
Glen Ivy Hot Springs Spa/OWN
De Hoog, Michael/OWN
De Groot, Jake/OWN
Complex Properties Ltd./OWN
Reitsma, Gary/OWN
Hein Hettinga/OWN
Valencia Water Company/OWN

Colusa WWTP
L & M Dairy #2
BENICIA WWTP
Hettinga Ranch
Tillema & Vander Meulen Dairy
Melrose Triangle Project
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
Salinity Management Pipeline Phase 1E
Imperial CCD WWTP
Regional Salinity Management Pipeline - Phase 1C
CALEXICO CITY WWTP
G. W. Wells Nos. 4, 5,10
CALEXICO CITY WWTP
Huntington Beach Generating Station
110-105 Freeway Interchange Storm Water Management Project
Imperial ID El Centro GS
Camarillo WRP
Imperial ID El Centro GS
El Centro City WWTP
El Centro City WWTP
Bevcon 1 Project
Brea Canyon Road Grade Separation Project
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Sante Fe Aggregates Sand and Gravel Plant
Basque American - Schaefer Heifer Ranch
Bachoc Dairy #3
Gastellubery Heifer Ranch
Heritage Valley Project, Permit B
Heritage Valley Park Project, Permit G
John Jongsma Dairy
Simoes Dairy - Riverside
Golden State Holsteins Inc
Hopkins-Tibbetts Bank Protection Project-Phase I
Heritage Valley Project, Permit E
Gordon Dairy #3
Heritage Valley Park Project, Permit H
GH #1 Calf Ranch
JOE BORBA DAIRY #2
Annenberg Community Beach Club
Costa Dairy
HOT SPRINGS,GLEN IVY
Michael De Hoog Dairy
Jake De Groot Dairy
Complex Properties Ltd.
R & V Dairy
GH Dairy #1
Well No. 207

Wastewater Treatment Facility	Colusa	5A060101001	R5-2002-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2008-0014	NPDES
Animal Feeding Facility	Riverside	8 335464001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900014	R4-2008-0032	NPDES
Groundwater Cleanup Site	Sonoma	1B88067N50N	R1-2011-0028	NPDES
Facility	Ventura	4A568900015	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130113011	R7-2004-0084	NPDES
Facility	Ventura	4A568000019	R4-2004-0109	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Utility Structure	Los Angeles	4B196000063	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Facility	Los Angeles	4B197500191	R4-2003-0111	NPDES
Power Plant	Imperial	7A130128003	R7-2009-0020	NPDES
Wastewater Treatment Facility	Ventura	4A567500187	R4-2003-0111	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Development Site, NEC	Los Angeles	4B198900016	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500190	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Sand and Gravel Mining	Tulare	5D541046001	R5-2005-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Facility	Ventura	4A567500199	R4-2003-0111	NPDES
Facility	Ventura	4A567500239	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365804001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500233	R4-2003-0111	NPDES
Facility	Ventura	4A567500196	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Facility	Ventura	4A567500238	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365728001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500242	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500038	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365963001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197600095	R4-2003-0108	NPDES

B Type compliance inspection	11/13/2008	11/13/2008	Performed	Biondi, Oscar
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Oxsalida, Matt
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
Prerequisite inspection	11/14/2008	11/14/2008	Performed	Correa, Vilma
B Type compliance inspection	11/14/2008	11/14/2008	Performed	Rolandelli, Bonnie
Prerequisite inspection	11/17/2008	11/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	11/17/2008	11/17/2008	Performed	Connally, Daniel
Prerequisite inspection	11/17/2008	11/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	11/18/2008	11/18/2008	Performed	Connally, Daniel
B Type compliance inspection	11/18/2008	11/18/2008	Performed	Morales, Jose
Prerequisite inspection	11/18/2008	11/18/2008	Performed	Carmona, John
B Type compliance inspection	11/18/2008	11/18/2008	Performed	Theisen, Ken
Prerequisite inspection	11/19/2008	11/19/2008	Performed	Jain, Namiraj
Prerequisite inspection	11/19/2008	11/19/2008	Performed	Carmona, John
Prerequisite inspection	11/19/2008	11/19/2008	Performed	Jain, Namiraj
B Type compliance inspection	11/19/2008	11/19/2008	Performed	Connally, Daniel
Prerequisite inspection	11/20/2008	11/20/2008	Performed	Carmona, John
B Type compliance inspection	11/20/2008	11/20/2008	Performed	Slauter, Luz
Prerequisite inspection	11/21/2008	11/21/2008	Performed	Correa, Vilma
Prerequisite inspection	11/25/2008	11/25/2008	Performed	Correa, Vilma
B Type compliance inspection	11/25/2008	11/25/2008	Performed	Leong, Carole
B Type compliance inspection	11/26/2008	11/26/2008	Performed	Mahnke, Debra
B Type compliance inspection	12/1/2008	12/1/2008	Performed	Turner, Amanda
B Type compliance inspection	12/1/2008	12/1/2008	Performed	Turner, Amanda
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
Prerequisite inspection	12/2/2008	12/2/2008	Performed	Correa, Vilma
Prerequisite inspection	12/2/2008	12/2/2008	Performed	Correa, Vilma
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
Prerequisite inspection	12/2/2008	12/2/2008	Performed	Tang, James
Prerequisite inspection	12/2/2008	12/2/2008	Performed	Tang, James
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Ferrando, Jennifer
Prerequisite inspection	12/2/2008	12/2/2008	Performed	Tang, James
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
Prerequisite inspection	12/3/2008	12/3/2008	Performed	Jain, Namiraj
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	12/3/2008	12/3/2008	Performed	null
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Ferrando, Jennifer
Prerequisite inspection	12/3/2008	12/3/2008	Performed	Jain, Namiraj
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
Prerequisite inspection	12/3/2008	12/3/2008	Performed	Kai, Gensen

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Rated 4 (reliable). EWMP certified and implemented.

See attached report

Facility determined to be reliable. Facility was well maintained and no potential for discharge was noted.

Rating of 3 (satisfactory). EWMP not fully implemented. Housekeeping OK.

No discharge at this time. The project will start in Dec. 2008.

Treatment system running - no violations.

No construction activities or discharges were observed during the inspection.

Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections.

No hydrostatic test discharges were observed during the inspection.

Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections.

Permittee did not submit quarterly reports as required in the Monitoring and Reporting Program since 3rd Q 2004.

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions.

No Violations noted.

CALTRANS has awarded the project to West Coast Storm Inc. West Coast has set up equipments including desilting tanks.

A site visit was conducted to collect additional data to develop permit limitations and conditions.

Project construction was completed and no discharge was observed.

Facility was graded as a Medium Rating. Power plant was identified with minor deficiencies and paper work related issues.

A site visit was conducted to develop operations and collect additional data to develop permit limitations and conditions.

Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections.

No discharge to the stormdrain and construction dewatering activities will start in Jan. 2009.

No discharge to the stormdrain and construction dewatering activities will start in July 2007.

See attached report

Plant was in operation at the time of the inspection and was discharging to the St. Johns River. Electrical conductivity and

Rating of 2 (marginal). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on

Rating of 2 (marginal). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on

EWMP not fully implemented. Containment structures not maintained to hold all wastewater onsite.

No more discharge to the stormdrain and construction dewatering activities completed in Sept. 2007.

No more discharge to the stormdrain and construction dewatering activities completed in Sept. 2007.

EWMP fully implemented. Good housekeeping.

Rating of 4 (reliable). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on

EWMP not fully implemented. Containment structures not adequately maintained to retain all wastewater onsite.

The subject project was completed and no groundwater was ever discharged from the project site. The general NPDES per

The dewatering activities at Heritage Valley Project was completed in Sept. 2007 and the gen. NPDES permit is ready for

Freeboard in Pond #2 was approx 8 inches. Wastewater was entering Pond #2 at time of inspection. EWMP appeared to

The dewatering activities at Heritage Valley Project was completed in Sept. 2007 and the gen. NPDES permit is ready for

Poor housekeeping. Several stockpiles appear to be more than 180-days old. EWMP not fully implemented.

EWMP not fully implemented. Containment structures were not adequately maintained to retain all wastewater onsite.

On-site building construction activities were on progress, but no discharge was observed.

EWMP appeared to be fully implemented

No violations noted. Glen Ivy Hot Springs is no longer discharging wastewater to waters of the United States, and therefor

Good housekeeping. EWMP fully implemented. Ponds were full.

Very few animals at facility. No process water generated. EWMP appeared to be fully implemented.

No discharges were observed during the inspection.

Good housekeeping. Areas along north and east property lines had potential for runoff.

Good housekeeping. EWMP had not been certified.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

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08-09	5A060101001	Minor	CA0078999
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	7A130113011	Minor	CA0104299
08-09	#N/A	#N/A	#N/A
08-09	7A130101011	Major	CA7000009
08-09	#N/A	#N/A	#N/A
08-09	7A130101011	Major	CA7000009
08-09	8 302015004	Major	CA0001163
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08-09	7A130128003	Minor	CA0104248
08-09	#N/A	#N/A	#N/A
08-09	7A130128003	Minor	CA0104248
08-09	7A130103011	Major	CA0104426
08-09	7A130103011	Major	CA0104426
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	2 417068001	Major	CA0038598
08-09	5D541046001	Minor	CA0082201
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
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08-09	#N/A	#N/A	#N/A

	8	1695372
	8	1695750
	8	1696578
	8	1695727
	8	1696722
	8	1695357
	8	1695749
	8	1695360
	8	1695373
	8	1695731
	4	1606134
	4	1605244
	4	10041791
	4	1605237
	4	1605238
	4	1605236
	4	1605243
5S		1635243
	4	1605239
	4	1605242
5R		1538229
	4	1605241
	1	1689573
	4	1605240
	8	1758369
	8	1695374
	8	1695366
	8	1695382
	9	1821719
	8	1695747
	9	1815350
	9	1815351
5S		1654309
	9	1821721
	9	1821720
	8	1695352
	9	1815349
	8	1695351
	8	1758386
	8	1695342
	8	1696132
	8	1695384
	9	1821722
	9	1821724
	8	1695171
	2	1618773
	8	1695353

Anema, Greg/OWN
Haringa, Edward/OWN
De Hoog, Joe & Michael/OWN
B.P.Q. Investment Co./OWN
Slegers, Bennett/OWN&OPR
Alewyn, Jack/OWN
Hogg, Robert/OWN
Henry Struikmans/OPR
Bollema, Harold/OWN
Pietersma, Ronald/OWN
Vopak Terminal Los Angeles Inc/OWN
Ventura City/OWN
Marina Two Holding Partnership/OWN
Oxnard City/OWN
Ventura Cnty Watershed Protection District/OWN
Oxnard City/OWN
Occidental College/OWN
Eco Resources Inc/OPR
Valencia Water Company/OWN
Valencia Water Company/OWN
Chester Pud/OWN
100 East Ocean Partners Llc/OWN
Arthur C. Harwood/OWN
Intracorp/OWN
Colton City/OWN
Oostdam, Arthur/OWN
Offinga, Sidney/OWN
Boersma, Peter/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
De Jong, Herman/OWN
Oceanside City/OWN
El Toro Water District/OWN&OPR
Ca Dept Of General Services Real Estate Div/OWN
Socwa-Recycled Water Use/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Te Velde, Johnny/OPR
Oceanside City/OWN
Bartel, Dale/OWN
Elsinore Valley Municipal Water Dist/OWN
Oosten, Michael/OWN&OPR
De Jong, Josh/OWN&OPR
Oostdam, John/OWN
null
Encina Wastewater Authority/OWN
Te Velde, Johnny/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Oostdam, John & Margie/OWN

Sultana Dairy
Green Acres Dairy
Three D Dairy
Quest Dairy
Chino Valley Dairy #2
Alewyn Dairy #3
Sun Valley Jersey Ranch #1
Struikmans & Son Dairy #2 - Merrill
Bollema Dairy - Schaefer
Edgewater Farms
Vopak Terminal Los Angeles Inc, Tank 107
430 Water Pressure Zone Pipeline Construction Project
Esprit, Marina Parcel 12
Redwood Trunk Sewer Project
South Branch Arroyo Conejo
South Bank of Santa Clara River Repair Project
New Campus Residence Hall Project
Discovery Bay WWTP
Well No. T7
Well S7 Rehabilitation Project
Chester STP
Edgewater on Ocean Condominium Project
Harwood Products Branscomb Mill
West Ocean Towers
Colton WRF
Oostdam Dairy
Offinga Dairy
Boersma Dairy
LATHAM WWP
Herman De Jong Dairy
SAN LUIS REY WRF
EL TORO WD WRP
State Printing & Warehouses
SOCWA 3A RP
IRWD LOS ALISOS WRP
Pastime Lakes Dairy - Gilman Springs
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Sunnydale Farm
EVMWD Regional WWRF
Marvo Holsteins #2
Ramona Dairy
S & S Dairy
Chiquita Water Reclamation Pla
VALLECITOS WD MEADOWLARK WRP
Pastime Lakes Dairy
SF - OCEANSIDE Water Pollution Control Plant
John & Margie Oostdam Dairy

Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365948001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365954001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198000036	R4-2004-0109	NPDES
Facility	Ventura	4A567500096	R4-2003-0111	NPDES
Facility	Los Angeles	4B196100089	R4-2003-0111	NPDES
Facility	Ventura	4A567500002	R4-2003-0111	NPDES
Facility	Ventura	4A567500085	R4-2003-0111	NPDES
Facility	Ventura	4A567500095	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500189	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Facility	Los Angeles	4A197600056	R4-2003-0108	NPDES
Facility	Los Angeles	4A197600046	R4-2003-0108	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2004-0050	NPDES
Facility	Los Angeles	4B197500099	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B830560MEN	R1-2002-0031	NPDES
Facility	Los Angeles	4B197500032	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Animal Feeding Facility	Riverside	8 335684001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335467001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Manufacturing NEC	Sacramento	null	null	NPDES
Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Animal Feeding Facility	Riverside	8 335503001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Animal Feeding Facility	Riverside	8 335230001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Animal Feeding Facility	Riverside	8 335479001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2009-0062	NPDES
Animal Feeding Facility	Riverside	8 335570001	R8-2007-0001	NPDES

B Type compliance inspection	12/3/2008	12/3/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
Prerequisite inspection	12/11/2008	12/11/2008	Performed	Kai, Gensen
Prerequisite inspection	12/12/2008	12/12/2008	Performed	Tang, James
Prerequisite inspection	12/12/2008	12/12/2008	Performed	Kai, Gensen
Prerequisite inspection	12/12/2008	12/12/2008	Performed	Tang, James
NOT Inspection	12/12/2008	12/12/2008	Performed	Tang, James
NOT Inspection	12/12/2008	12/12/2008	Performed	Tang, James
NOT Inspection	12/16/2008	12/16/2008	Performed	Tang, James
B Type compliance inspection	12/17/2008	12/17/2008	Performed	Biondi, Oscar
Prerequisite inspection	12/18/2008	12/18/2008	Performed	Tang, James
NOT Inspection	12/18/2008	12/18/2008	Performed	Tang, James
A Type compliance inspection	12/21/2008	12/21/2008	Performed	Stein, Grant
NOT Inspection	12/23/2008	12/23/2008	Performed	Tang, James
B Type compliance inspection	12/23/2008	12/23/2008	Performed	Dickerson, Robert B
Prerequisite inspection	12/23/2008	12/23/2008	Performed	Tang, James
B Type compliance inspection	1/8/2009	1/8/2009	Performed	Amin, Najah
B Type compliance inspection	1/9/2009	1/9/2009	Performed	Norton, Bill
B Type compliance inspection	1/9/2009	1/9/2009	Performed	Norton, Bill
B Type compliance inspection	1/9/2009	1/9/2009	Performed	Norton, Bill
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Coulson, Scott
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Kashak, Ed
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Connally, Daniel
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Kuker, Max
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Palmer, Ann
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Coulson, Scott
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Kuker, Max
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Kashak, Ed
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Connally, Daniel
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Norton, Bill
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Amin, Najah
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Norton, Bill
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kashak, Ed
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kashak, Ed
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Coulson, Scott
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Connally, Daniel
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Norton, Bill
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Leong, Carole
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Norton, Bill

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General housekeeping could be improved; however, no potential discharge points were identified. EWMP appeared to be implemented. Area of potential runoff noted in northeast corner and along western property boundary.

EWMP fully implemented. Containment structures not maintained to retain all wastewater within the facility.

No animals on site at time of inspection. Corrals had been cleaned out.

EWMP not fully implemented. Containment structures not maintained to retain all wastewater onsite.

The approved EWMP was not implemented; however, the operator was in the process of preparing a revised EWMP. Housekeeping throughout facility

EWMP not fully implemented. Structures to retain wastewater not maintained.

Manure was spilling out of the north end of the corrals toward Schaefer Ave. Structures consistent with EWMP plans & specifications. Housekeeping was poor. Uncontained stormwater/wastewater appeared to have the potential to discharge during a storm.

The discharger has not started hydrostatic testing phase of the project. No discharges were found and no noncompliance was noted. The subject project was completed in Sept. 2007. The gen NPDES permit for this project is ready for termination.

termination inspection

The dewatering activities for the subject project has been completed and the gen. NPDES permit is ready for termination

The dewatering activities for the subject project was completed in April 2008 and the gen. NPDES permit is ready for termination

The dewatering activities for the subject project was completed in Nov. 2007 and the gen. NPDES permit is ready for termination

The subject project was completed in Dec. 2007. The gen NPDES permit for this project is ready for termination.

The inspection report shows the inspector found several deficiencies and violations to Order R5-2003-0067

The well development activities of Valencia Water Company's Well T7 were completed in March 2007. The gen. NPDES permit

The well rehabilitation activities of Valencia Water Company's Well S7 were completed in June 2007. The gen. NPDES permit

Inspected facility for compliance with WDRs. Facility appeared to be operating in compliance with WDRs. Recently installed

The construction project has not initiated and change of ownership of the property may occur. Therefore, the gen. perm

Stormwater basin along site boundary receiving stormwater from the chemical storage building. Facilities are being decommissioned

The construction dewatering activities were completed in late 2006. The gen. NPDES permit is ready for termination.

Treatment plant is operating adequately and there were no violations at this time.

Facility ponds and bmp's were generally in compliance with permit. Minor maintenance issues were observed, but no permit violations

Facility bmp's and ponds were generally in compliance with permit. Minor maint. issues were observed, but no permit violations

Facility ponds and bmp's were generally in compliance with permit. Minor maintenance issues were observed but no permit violations

Rated satisfactory with the Records & Reports, Flow Measurement, Self-Monitoring Program, and Laboratory.

Stormwater controls appear adequate. No washwater generated. Weekly inspections ongoing. EWMP certified.

Permit, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Program, Laboratory, Operations & Maintenance

Permit, Facility Site Review, Effluent & Receiving Waters, Self-Monitoring Program, Laboratory, Operations & Maintenance

The Inspection Report discusses some violations of WDRs Order R5-2005-0086 (NPDES No. CA0078875). By 30 April 2005

All satisfactory with the exception of Flow Measurement and Self-Monitoring Program.

All satisfactory with the exception of Flow Measurement.

All wastewater controls appear adequate. No manure piles on facility. No violations noted during this inspection.

Permit, Facility Site Review, Effluent & Receiving Waters, Self-Monitoring Program, Laboratory, Solid Waste Handling & Disposal

Facility ponds and BMP's were generally in compliance with permit. Minor maintenance issues observed but no permit violations

The Regional Plant is currently in compliance with its permit and all regulatory requirements.

Facility ponds and bmps were generally in compliance with permit. Some minor maintenance issues observed, but no permit violations

Wastewater containment structures maintained.

Pond capacity appears adequate. Pond berm integrity appears adequate. Minor issue with manure from corrals along Railroad

All satisfactory with the exception of Records & Reports, Self-Monitoring Program, and Laboratory.

Site was in compliance with permit. All bmps and ponds were in generally acceptable condition.

See attached report.

Facility ponds and bmp's generally in compliance with permit. Minor maintenance issues observed, but no permit violations

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Y

08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B070105003	Major	CA0078590
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A320100001	Minor	CA0077747
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	8 360105001	Major	CA0105236
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000175	Major	CA0107417
08-09	null	Minor	CA0030201
08-09	9 000000146	Major	CA0107433
08-09	9 000000117	Major	CA0107611
08-09	null	Minor	CA0030201
08-09	9 000000175	Major	CA0107417
08-09	9 000000117	Major	CA0107611
08-09	null	Minor	CA0030201
08-09	9 000000146	Major	CA0107433
08-09	#N/A	#N/A	#N/A
08-09	8 330112001	Major	CA8000027
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	null	Minor	CA0030201
08-09	9 000000175	Major	CA0107417
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	2 386009001	Major	CA0037681
08-09	#N/A	#N/A	#N/A

	8	1695362
	9	1815352
	3	1589602
	8	1695341
	3	1588778
	4	1606127
	8	1695329
	9	1821725
	9	1822188
	9	1811042
5S		1644545
	8	1695339
	2	1618772
	2	1671864
	9	1821739
	4	1606128
5R		1617621
	4	1606131
	8	1695395
	4	1606130
	8	1695720
	4	1606129
5S		1701725
	8	1695740
5S		1700322
	8	1695743
5R		10975176
	4	1606132
	4	1606133
5S		1772081
	2	1618774
	2	1618775
5S		1702173
	4	1592625
5F		1644578
5F		1764183
6B		1751917
	4	1738348
	2	1696325
	2	1634345
	4	2409941
	2	1634346
	2	1634349
	3	1604162
	4	2409940
	2	1696324
5R		1618769

Oostdam, John & Margie/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Watsonville City/OWN
Devries, Garrett/OWN
Cemex Usa/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Van Dam, Dick/OWN
Fallbrook Public Utility Dist/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Encina Wastewater Authority/OWN
United Auburn Indian Community/OWN
Vander Woude, Ed/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
San Jose City/OWN
Genentech Inc/OWN&OPR
Edco Stations, Inc./OWN
Grizzly Lake Csd/OWN
Aquarium Of The Pacific/OWN
Vermeer, Steve & Chastity/OWN
Irving & Phyllis Kern Trust/OWN
Hettinga, Hein/OWN
Pasadena City Water & Power/OWN
Woodland City/OWN&OPR
Haringa, Ron & Julie/OWN
Regents Of The University Of California/OWN
Goyenette, Albert/OWN&OPR
Bell Carter Olive Company Inc/OWN
Azusa Land Partners Llc/OWN
Azusa Land Partners Llc/OWN
Davis City/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
East Bay Municipal Utility District (Wpcp)/OWN
Uc Davis/OWN
Lynwood City/OWN
Usdi National Park Service Yosemite/OWN
Usdi National Park Service Yosemite/OWN
Victor Valley Wastewater Reclamation Authority/OWN
South Gate City/OWN
Michael Abramson/OPR
Union Sanitary District/OWN
Long Beach Generation Llc/OWN
San Leandro City/OWN
Castro Valley Sanitary District/OWN
Lompoc City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Donald E. Moore/OPR
Willows City/OPR

John & Margie Oostdam Dairy Heifer Ranch
SOCWA Regional TP
WATSONVILLE WWTP
O & M Dairy - Lakeview
Cemex Davenport Cement Plant
Arco Gasoline SS#1601
Dick Van Dam Dairy
Fallbrook Public Water District Plant 1
SOCWA COASTAL TP
Encina Ocean Outfall
Thunder Valley Casino WWTP
Ed Vander Woude Dairy
SF-SE Water Pollution Control Plant, N-Point & Bayside
SAN JOSE/SANTA CLARA WPCP
Genentech Inc. (Oceanside)
Edco Station- East Los Angeles
Delleker WWTP
Saltwater Well
Vermeer Family Farm
International Garment Finish Inc.
Hettinga Farms
Wilson Tunnel Drain
Woodland Water Pollution Control Facility
R & J Haringa Dairy - 38980 Record
UC Davis Main WWTP
Albert Goyenette Dairy #2
Bell Carter Industrial WWTP
Rosedale Development Project
Rosedale Development Project
Davis WWTP
TREASURE ISLAND WWTP/DOD
EBMUD WPCP
Center for Aquatic Biology and Aquaculture
Well #5
El Portal WWTF
WAWONA WWTF
VICTOR VALLEY MUNI WTP
Well No. 25
NAPA SD WWTP (Soscol Water Recycling Facility)
Raymond A. Boege Alvarado WWTP (Union SD)
Long Beach Generating Station
SAN LEANDRO WPCP
ORO LOMA/CASTRO VALLEY SD WPCP
LOMPOC REGIONAL WWTP
Plains West Coast Terminals, Dominguez Hills Tank Farm
YOUNTVILLE / CA VETS HOME WWTP
Willows Wastewater Treatment Plant

Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	0016-08/09 Rpts	NPDES
Animal Feeding Facility	Riverside	8 335516001	R8-2007-0001	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500046	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335507001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2006-0502	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Wastewater Treatment Facility	Santa Clara	null	null	NPDES
Laboratory	San Diego	9 000001103	R9-2003-0140	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500267	R4-2008-0032	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Facility	Los Angeles	4B197500133	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Facility	Los Angeles	4B197500213	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Facility	Los Angeles	4B197500045	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Food Processor	Tehama	5A520303002	R5-2007-0166	NPDES
Facility	Los Angeles	4B197500090	R4-2003-0111	NPDES
Facility	Los Angeles	4B198000012	R4-2004-0109	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Educational Facilities	Yolo	5A570800003	R5-2006-0126	NPDES
Facility	Los Angeles	4B197600091	R4-2003-0108	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2008-0060	NPDES
Wastewater Treatment Facility	Mariposa	5C220701004	R5-2005-0155	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Facility	Los Angeles	4B197600097	R4-2003-0108	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2006-0053-05	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2006-0053-03	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2004-0017	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES

B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kashak, Ed
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kuker, Max
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Higgins, Mike
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Norton, Bill
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Higgins, Mike
Prerequisite inspection	1/15/2009	1/15/2009	Performed	Correa, Vilma
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Norton, Bill
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Coulson, Scott
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Kuker, Max
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Connally, Daniel
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Joplin, Spencer
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Norton, Bill
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Leong, Carole
Complaint inspection	1/15/2009	1/15/2009	Performed	Yin, Tong
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Slauter, Luz
Prerequisite inspection	1/15/2009	1/15/2009	Performed	Correa, Vilma
B Type compliance inspection	1/16/2009	1/16/2009	Performed	Dykstra, Ronald S
Prerequisite inspection	1/16/2009	1/16/2009	Performed	Kai, Gensen
B Type compliance inspection	1/16/2009	1/16/2009	Performed	Kashak, Ed
Prerequisite inspection	1/16/2009	1/16/2009	Performed	Kai, Gensen
B Type compliance inspection	1/16/2009	1/16/2009	Performed	Kashak, Ed
Prerequisite inspection	1/16/2009	1/16/2009	Performed	Correa, Vilma
B Type compliance inspection	1/20/2009	1/20/2009	Performed	Slamal, Scott
B Type compliance inspection	1/20/2009	1/20/2009	Performed	Kashak, Ed
B Type compliance inspection	1/21/2009	1/21/2009	Performed	Slamal, Scott
B Type compliance inspection	1/21/2009	1/21/2009	Performed	Kashak, Ed
Miscellaneous inspection	1/21/2009	1/21/2009	Performed	Matthews, Jacqueline
NOT Inspection	1/22/2009	1/22/2009	Performed	Correa, Vilma
Prerequisite inspection	1/22/2009	1/22/2009	Performed	Correa, Vilma
B Type compliance inspection	1/22/2009	1/22/2009	Performed	Slamal, Scott
B Type compliance inspection	1/22/2009	1/22/2009	Performed	Leong, Carole
B Type compliance inspection	1/23/2009	1/23/2009	Performed	Leong, Carole
B Type compliance inspection	1/23/2009	1/23/2009	Performed	Slamal, Scott
Prerequisite inspection	1/23/2009	1/23/2009	Performed	Kai, Gensen
B Type compliance inspection	1/26/2009	1/26/2009	Performed	Mahnke, Debra
B Type compliance inspection	1/26/2009	1/26/2009	Performed	Mahnke, Debra
B Type compliance inspection	1/27/2009	1/27/2009	Performed	Morales, John
Prerequisite inspection	1/27/2009	1/27/2009	Performed	Correa, Vilma
B Type compliance inspection	1/27/2009	1/27/2009	Performed	O'Connell, Danny
B Type compliance inspection	1/27/2009	1/27/2009	Performed	Oxsalida, Matt
A Type compliance inspection	1/28/2009	1/28/2009	Performed	Contractor, Epa
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Oxsalida, Matt
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Oxsalida, Matt
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Lodge, Ryan
A Type compliance inspection	1/28/2009	1/28/2009	Performed	Contractor, Epa
B Type compliance inspection	1/28/2009	1/28/2009	Performed	O'Connell, Danny
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Cash, Greg

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STW/wastewater controls appear adequate. Berm integrity appears adequate. No violations observed at facility. Permit, Self-Monitoring Program, Laboratory, Operations & Maintenance, Solid Waste Handling & Disposal and Storm W. Plant operating normally. Good quality effluent. All upgrades complete for now. Facility ponds and bmp's were generally in compliance with permit. There were some minor maintenance issues, but no Discharger staff reports plant will continue shut down for 6 plus months after March 9, 2009. No discharge. No more discharge to the stormdrain and cleanup project was completed in Nov. 2008. Site generally in compliance. Some minor maintenance issues, but no permit violations. All satisfactory with the exception of Records & Reports and Self-Monitoring Program. Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Laboratory and Solid Waste Handling & Dis

UAIC has so far complied with the project described in the Settlement Agreement. The monitoring tasks of the SEP will cover Facility BMPs and ponds were generally in compliance with permit. There were some minor maintenance issues, but no See attached report.

We visited the nitrification aeration units and saw three tanks were covered with thick black foams, the operators said the All satisfactory.

No more discharge to the stormdrain and cleanup project was completed in Dec.. 2008.

Biosolids piles need to be move away from river and also covered.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor Wastewater controls appear adequate. No vilations observed during inspection.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor Excessive solids in ponds. EWMP not implemented.

No more discharge to the stormdrain. The project was completed in Sept. 2005.

The inspection was conducted on 20 January 2009 by Tetrtech, a USEPA contractor. In general, the facility was in good c Wastewater and stw controls appear adequate. No violations noted during inspection.

. In general, the facility was in good operating condition and in compliance with Order R5-2003-0003 Amendment No. 1. Wastewater containment structures appear adequate. Weekly inspections on going. EWMP certified. No violations noted Investigate a spill from the influent station.

No more discharge to the stormdrain. Construction and dewatering project was completed in Feb. 2007.

No more discharge to the stormdrain. Construction and dewatering project was completed in Feb. 2007.

In general, the facility was in good operating condition and in compliance with Order R5-2007-0132. Out of the eleven ar See attached report.

See attached report.

In general, the facility was in good operating condition and in compliance with Order R5-2006-0126. However, out of the The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were ide I inspected the WWTF to ascertain compliance with WDR Order No. R5-2008-0060 (NPDES No. CA0081759). The WWTF a I inspected the WWTF to ascertain compliance with WDR Order No. R5-2008-0060 (NPDES No. CA0081759). At the time c The plant seemed in good operating conditions, providing a visually acceptable effluent discharging into the Mojave Rive No more discharge to the storm drain at this time. Project will start April 2009.

See attached report.

See attached report.

See attached report.

See attached report.

See attached report.

Plant going through final phases of upgrade. No violations noted.

See attached report.

See attached report.

Conducted annual inspection. No violations noted during inspection, however two areas of concern - disposal of calcium

[illegible]

08-09	null	Minor	CA0030201
08-09	9 000000117	Major	CA0107611
08-09	3 440104001	Major	CA0048216
08-09	#N/A	#N/A	#N/A
08-09	3 442004003	Minor	CA0048682
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000115	Major	CA0108031
08-09	9 000000117	Major	CA0107611
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	9 000001103	Minor	CA0109193
08-09	#N/A	#N/A	#N/A
08-09	5A321010001		0 CA0081744
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	5A570105001	Major	CA0077950
08-09	null	Minor	CA0030201
08-09	5A570800001	Major	CA0077895
08-09	null	Minor	CA0030201
08-09	5A520303002	Minor	CA0083721
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A570100001	Major	CA0079049
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A570800003	Minor	CA0083348
08-09	#N/A	#N/A	#N/A
08-09	5C220701002	Major	CA0081759
08-09	5C220701004	Minor	CA0081795
08-09	6B360109001	Major	CA0102822
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	4B192111002	Minor	CA0001171
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 420105001	Major	CA0048127
08-09	4B192111004	Major	CA0052949
08-09	#N/A	#N/A	#N/A
08-09	5A110101001	Major	CA0078034

	4	3916365
	4	1604937
	4	1831706
	2	1634347
	4	1605249
	4	3932208
	4	1605250
	2	1696323
5S		1633007
	2	1634348
6B		1660448
	3	1627125
	3	1627123
	2	1663487
	2	1663486
	8	1696129
	8	1696127
	2	1657541
	8	1695358
5R		1647942
	8	1696131
	8	1695361
	1	1675110
	1	1674599
	1	1675111
	2	1657543
	4	1738353
	4	1738347
	2	1663488
5S		1770091
	8	1758361
	4	1781261
	8	1650412
	3	1627134
	7	1776753
	3	1627800
5S		1654127
5F		1777165
	4	1719703
	4	3932204
	4	1829261
	4	1828709
	4	3925378
	4	3932205
5S		1696171
	9	1674596
5S		1717225

Cwd Cloverdale Ii Associates/OWN
Ventura Cnty Watershed Protection District/OWN
Goodrich Corporation/OWN&OPR
East Bay Dischargers Authority/OWN
Venoco Inc./OWN
Cwd Cloverdale Ii Associates/OWN
Dan Frederickson/OWN
Vallejo San And Flood Cont Dis/OWN
Turlock City/OWN
Hayward City/OWN
Ca Dept Of Fish & Game Independence/OWN
Moss Landing Power Plant/OWN
National Refractories/OWN
Novato Sanitary District/OWN
Livermore City/OWN
Spyksma, Chad/OWN
Te Velde, Johnny/OWN
Union Sanitary District/OWN
Ellrod, Jeff/OWN
Dicalite Minerals Corp/OWN&OPR
Spyksma, Chad/OWN
Abacherli, Frank/OPR
Randy Jensen/OPR
Redway Csd/OWN
Loleta Csd/OWN
San Jose City/OWN
Signal Hill City Dpw/OWN
Chromizing Company/OWN
Palo Alto City/OWN
Sacramento City/OWN&OPR
California Steel Industries, Inc/OWN
Tfx Aviation Inc./OWN
Eastern Municipal Water District/OWN
Santa Cruz City/OWN
Mesquite Cattle Feeders, Inc/OWN
Cemex Usa/OWN
Rio Vista City/OWN
California Dairies, Inc/OWN
Children'S Hospital Losangeles/OWN
Pasadena City Water & Power/OWN
Cerritos Redevelopment Agency/OWN
Cerritos City/OWN
Hpg Management/OWN
620 Gramercy Place Homeowners Association/OWN
Brentwood City/OWN
Encina Wastewater Authority/OWN
Genon Energy Inc./OWN

328 Cloverdale Apartments
Hueneme Drain Pump Station
Goodrich Corporation
EBDA COMMON OUTFALL
Kalorama Storm Drain Pipeline Excavation Project
328 Cloverdale Apartments
California 60 Project
VALLEJO SFCD WWTP
Turlock WWTP
HAYWARD WPCF
HOT CREEK HATCHERY NPDES
Moss Landing Power Plant - NPDES
Moss Landing Commercial Park - NPDES Permit
NOVATO AND IGNACIO WWTP
City of Livermore Water Reclamation Plant
CBJ Dairy
Pastime Lakes Dairy #2
UNION SD - WET WEATHER
El Farms
Dicalite Diatomaceous Earth Mine
CBJ Dairy
Abacherli Dairy
Rio Dell City WWTF
Redway POTW
Loleta WWTF
SAN JOSE/SANTA CLARA WPCP
Well No. 9
Chromizing Company
PALO ALTO REGIONAL WQCP
Sac City Combined WW Collection/TRT Sys
California Steel Industries, Fontana Facility
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Temescal Creek Outfall
SANTA CRUZ WWTP
MESQUITE FEEDYARD 01-80024
Cemex Davenport Cement Plant
Northwest WWTF
Tipton Milk Processing Facility
Children's Hospital
Garfield Well
Civic Center Parking Facility
C-5 Water Well
Burnside Apartments
620 Gramercy Place
Brentwood WWTP
Encina Ocean Outfall
Contra Costa Power Plant Antioch

Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Facility	Ventura	4A567500017	R4-2003-0111	NPDES
Facility	Los Angeles	4B196400039	R4-2009-0047	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Facility	Ventura	4A567500278	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Facility	Ventura	4A197500273	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2006-0053-02	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	Monterey	3 272006001	R3-2001-0030	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Facility	Alameda	2 019060002	R2-2004-0002	NPDES
Animal Feeding Facility	Riverside	8 335676001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459008001	R5-2004-0006	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2008-0001	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Facility	Los Angeles	4B197600060	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500253	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Manufacturing NEC	Ventura	4A562397002	R4-2009-0031	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Food Processor	Tulare	5D541067001	R5-2008-0114	NPDES
Facility	Los Angeles	4B196000103	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B196000042	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000561	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000538	R4-2003-0108	NPDES
Residence, NEC	Los Angeles	4B196000235	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100005	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES

B Type compliance inspection	1/29/2009	1/29/2009	Performed	Lyons, Dave
Prerequisite inspection	1/29/2009	1/29/2009	Performed	Kai, Gensen
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Contractor, Epa
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Oxsalida, Matt
Prerequisite inspection	1/29/2009	1/29/2009	Performed	Kai, Gensen
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Lyons, Dave
Prerequisite inspection	1/29/2009	1/29/2009	Performed	Kai, Gensen
B Type compliance inspection	1/29/2009	1/29/2009	Performed	O'Connell, Danny
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Biondi, Oscar
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Oxsalida, Matt
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Zentner, Taylor
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Von Langen, Peter
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Von Langen, Peter
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Yin, Tong
B Type compliance inspection	2/3/2009	2/3/2009	Performed	Coulson, Scott
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Kashak, Ed
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Kashak, Ed
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Coulson, Scott
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Norton, Bill
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Warner, Daniel
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Kashak, Ed
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Norton, Bill
A Type compliance inspection	2/5/2009	2/5/2009	Performed	Bernard, Lisa
A Type compliance inspection	2/5/2009	2/5/2009	Performed	Bernard, Lisa
A Type compliance inspection	2/5/2009	2/5/2009	Performed	Bernard, Lisa
B Type compliance inspection	2/5/2009	2/5/2009	Performed	Coulson, Scott
Prerequisite inspection	2/5/2009	2/5/2009	Performed	Correa, Vilma
Prerequisite inspection	2/5/2009	2/5/2009	Performed	Correa, Vilma
B Type compliance inspection	2/6/2009	2/6/2009	Performed	Coulson, Scott
B Type compliance inspection	2/9/2009	2/9/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/9/2009	2/9/2009	Performed	Shami, Jawed
Prerequisite inspection	2/9/2009	2/9/2009	Performed	Ogbebor, Efehi
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Lara, Julio
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Higgins, Mike
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Slamal, Scott
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Higgins, Mike
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Biondi, Oscar
B Type compliance inspection	2/11/2009	2/11/2009	Performed	Mahnke, Debra
Prerequisite inspection	2/11/2009	2/11/2009	Performed	Kai, Gensen
B Type compliance inspection	2/11/2009	2/11/2009	Performed	Slauter, Luz
B Type compliance inspection	2/12/2009	2/12/2009	Performed	Contractor, Epa
B Type compliance inspection	2/12/2009	2/12/2009	Performed	Contractor, Epa
B Type compliance inspection	2/13/2009	2/13/2009	Performed	Slauter, Luz
B Type compliance inspection	2/13/2009	2/13/2009	Performed	Slauter, Luz
B Type compliance inspection	2/17/2009	2/17/2009	Performed	Slamal, Scott
Pretreatment compliance	2/17/2009	2/18/2009	Performed	Jacobsen, Bobby
B Type compliance inspection	2/18/2009	2/18/2009	Performed	Slamal, Scott

[illegible]

The primary purpose of the inspection was to determine the accuracy and reliability of the Discharger's self-monitoring :
The discharger has completed the project. No discharges were found and noncompliances were not identified during th
See attached report

See attached report.

The discharger has completed the project. No discharges were found and no noncompliances were identified during the
Please see attached report.

The discharger has completed the project. No discharges were found and no noncompliances were identified during the
See attached report.

Facility in good operating condition. One of the storage ponds is starting to grow vegetation that could promote mosquito
See attached report.

Water Board staff inspected the four source springs, production ponds, settling Ponds 1 and 2, the McBurney pond. Hatc
Checked intakes for units 1-2, 6-7. 6-7 units not running. The intake screens were clean. Took notes showing how water r
Met with Sam Bose and took pictures of the facility (eg. intake, storage ponds, etc.) Yesterday they pumped water into st
See attached report.

See attached report.

Adequate maintenance of containment structures. No pond marker.

Ponds not maintained. NE pond is area of concern for discharges. Composting operation south of dairy.

See attached report.

Facility ponds and bmp's were generally in compliance with permit. Minor maintenance issues were observed, but no pe
Regional Water Board staff met with reps from Dicalite Minerals Corporation to become familiar with the facility and ope
Adequate maintenance of containment structures. No pond marker.

Facility ponds and bmps were generally in compliance with permit. Facility was in good condition.

New chlorination system working very well. Two BRCs up and running since mid Jan 2009. BOD and TSS results from rec
Influent flow from conservation camp is not metered and therefore not reported as part of influent flow. Influent flows :
Aeration tank operating at high level of MLSS. Return activated sludge is often manually pumped to the aeration basin.
See attached report.

No more discharge to the storm drain. The project was completed on April 30, 2008.

No more discharge to the storm drain since May 2009.

See attached report.

Overall facility is good operational order, but significant backlog in Preventative maintenance management system.

There was no discharge from the west vault point or from the southwest discharge point to outside of the plant.

See attached report.

No discharge was taking place during the inspection and EMWD's staff had announce a cease in their seasonal discharge.
Effluent quality appeared excellent. Site appeared clean and well-managed. MLH plans full plant inspection in near future
Facility was graded as a Low Rating Facility (4): Facility is generally in compliance and/or no deficiencies were observed.
Cemex will send letter to all req. agencies. Cemex will harden site at erodible areas, sun sweepers after shutdown and m
The facility appeared to be in good operating condition. Grab samples for total coliform are not representative of final ef
Inspection to ascertain compliance with WDR and CDO and to discuss compliance issues.

The discharger claimed that there is not much groundwater getting into the collection system because of a newly built fa
Please see attached report.

See attached report

See attached report

Please see attached report.

Please see attached report.

Tetratex, a USEPA contractor and found the facility to be generally in good operating condition and in compliance with (

In general, the facility was in good operating condition and in compliance with Order 5-01-107. However, out of the eight

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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	2 019123001	Major	CA0037869
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5C500108001	Major	CA0078948
08-09	#N/A	#N/A	#N/A
08-09	6B260801001	Minor	CA0102776
08-09	#N/A	#N/A	#N/A
08-09	3 272006001	Major	CA0007005
08-09	2 215022001		0 CA0038849
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	null	Minor	CA0030201
08-09	2 019060002	Minor	CA0038733
08-09	#N/A	#N/A	#N/A
08-09	5A459008001	Minor	CA0082058
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	1B83134OHUM	Minor	CA0022748
08-09	1B83147OHUM	Minor	CA0022781
08-09	1B80081OHUM	Minor	CA0023671
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A340114001	Major	CA0079111
08-09	8 362023002	Minor	CA0105449
08-09	#N/A	#N/A	#N/A
08-09	8 332303001	Major	CA8000188
08-09	3 440102001	Major	CA0048194
08-09	#N/A	#N/A	#N/A
08-09	3 442004003	Minor	CA0048682
08-09	5A480108001	Major	CA0083771
08-09	5D541067001	Minor	CA0082805
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B070101001	Major	CA0082660
08-09	#N/A	#N/A	#N/A
08-09	5B072014008	Major	CA0004863

	1	1623664
5S		1657348
5S		1767901
	4	1719682
	4	1691614
	9	1657305
5S		1770071
5S		1668446
5R		1617622
	4	1633034
	9	1652832
5S		1668421
	2	1764142
	4	1633443
	2	1661791
	4	2409939
	1	1623669
	4	3939830
	2	1764111
	4	3936353
	2	1657547
	2	1657545
	2	1752952
	2	1752975
	4	1670680
	1	1623672
	2	1722087
	4	1831702
	1	1623673
5S		1653736
	2	1752920
	8	1792453
5R		1633044
	2	1657546
	4	1738354
	2	1753499
5S		1772183
	2	1627011
	4	1644172
	7	1709604
	4	1781262
	7	1701727
	3	1644459
	4	1633444
	9	1681348
	7	1700331
	2	1722089

Sonoma Cnty Water Agency (Scwa) R1/OPR
J.F. Enterprises/OWN
Sacramento Regional Csd/OWN
Long Beach City, Dpw/OWN&OPR
Los Angeles City Harbor Dept/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Mountain House Csd/OWN
Roseville City/OWN
Grizzly Lake Csd/OWN
Lincoln Avenue Water Co./OWN
Socwa-Aliso Creek Ocean O/F/OWN
Roseville City/OWN
South San Francisco City/OWN
Royal Catering Company/OWN
Phillips 66 Company/OWN
Burbank City Dpw/OWN
Windsor Water District/OWN
Pabco Paper Products/OWN
Aren Clark/OPR
Hermetic Seal Corp./OWN&OPR
Pinole City/OWN
Valero Refinery Benicia/OWN
San Francisco International Airport/OWN
San Francisco Airport Commission/OWN
Hankey Investment Company/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
San Mateo City/OWN
Owens-Illinois, Incorporated/OWN
Occidental Csd/OWN
San Andreas Sd/OPR
Millbrae City/OWN
Yucaipa Valley Water Dist/OPR
Redding City/OWN&OPR
Martinez Shell Refining Co/OWN
Valencia Water Company/OWN
Burlingame City/OWN
Live Oak City/OWN
San Jose Water Company/OWN
Morlin Asset Management, Lp/OPR
Imperial City/OPR
Tfx Aviation Inc./OWN
Brawley City/OPR
Santa Cruz City/OWN
Exxonmobil Oil Corporation Torrance/OPR
Jay Goldstone/OPR
Calipatria City/OPR
Alameda County Public Works Agency/OWN

SCWA Graton CSD
J.F. Enterprises Worm Farm
Sacramento Regional WWTP
Chittick Field Park (aka Hamilton Bowl Storm Water Detention Basin)
Wilmington Waterfront Storm Drain Improvement Project
SOCWA San Juan Creek Ocean Outfall
Mountain House WWTP
Dry Creek WWTP
Delleker WWTP
South Coulter Surface Water Treatment Plant
SOCWA Aliso Creek Ocean Outfall
Pleasant Grove WWTP
South San Francisco-San Bruno WQCP
Royal Catering, El Monte
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Burbank WWRP
Windsor Town Bluebird Well Discharge
Paperboard & Carton Mfg, Vernon
CALERA CREEK WATER RECYCLING PLANT
Hermetic Seal Corp.
City of PINOLE WWTP
VALERO BENICIA REFINERY
SF Arprt Mel Leong TP-Industrl
SF ARPRT MEL LEONG TP-SANITARY WASTE
Midway Ford
SCWA Russian River CSD
SAN MATEO WWTP
Owens-Brockway Glass Container
Occidental CSD
San Andreas WWTP
MILLBRAE WWTP
Henry N. Wochholz WWRF
Redding Aquatic Center Caldwell Park
SHELL MARTINEZ REFINERY WWTP
Well No. W11
BURLINGAME WWTP
Live Oak City WWTP
San Jose Water Company Saratoga Filter Plant
Wells Fargo Bank (Garland Center)
Imperial City WWTP
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Brawley City WWTP
SANTA CRUZ WWTP
ExxonMobile Oil Corp- Vernon Terminal
Point Loma WWTP & Ocean Outfall
CALIPATRIA CITY WWTP
CENTRAL MARIN SAN. AGCY. WWTP

Wastewater Treatment Facility	Sonoma	1B840600SON	R1-2004-0038	NPDES
Aquaculture/Hatchery	Stanislaus	5C505015001	R5-2008-0089	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
MS4	Los Angeles	4B198900019	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900020	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	San Joaquin	null	null	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Water Treatment Plant	Los Angeles	4B191300001	R4-2003-0120	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0054	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2008-0094	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191106001	R4-2005-0081	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Facility	Sonoma	null	R1-1993-0061	NPDES
Facility	Los Angeles	4B192486001	R4-2004-0142	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Facility	Los Angeles	4B196400038	R4-2009-0047	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600193	R4-2007-0021	NPDES
Wastewater Treatment Facility	Sonoma	1B820450SON	R1-2003-0026	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Manufacturing NEC	Los Angeles	4B192085002	R4-2004-0171	NPDES
Wastewater Treatment Facility	Sonoma	1B830010SON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Facility	Shasta	5A45	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Facility	Los Angeles	4A197600098	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Facility	Santa Clara	null	R2-2003-0062	NPDES
Domestic Site NEC	Los Angeles	4B196400002	NOV	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Manufacturing NEC	Ventura	4A562397002	R4-2009-0031	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Facility	Los Angeles	4B196300120	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2002-0025	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES

B Type compliance inspection	2/18/2009	2/18/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/18/2009	2/18/2009	Performed	Biondi, Oscar
B Type compliance inspection	2/18/2009	2/18/2009	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	2/18/2009	2/18/2009	Performed	Kai, Gensen
Prerequisite inspection	2/18/2009	2/18/2009	Performed	Kai, Gensen
Pretreatment compliance	2/19/2009	2/19/2009	Performed	Jacobsen, Bobby
B Type compliance inspection	2/19/2009	2/19/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/19/2009	2/19/2009	Performed	Leong, Carole
B Type compliance inspection	2/19/2009	2/19/2009	Performed	Dykstra, Ronald S
B Type compliance inspection	2/19/2009	2/19/2009	Performed	Morales, Jose
Pretreatment compliance	2/19/2009	2/19/2009	Performed	Jacobsen, Bobby
B Type compliance inspection	2/20/2009	2/20/2009	Performed	Leong, Carole
B Type compliance inspection	2/23/2009	2/23/2009	Performed	Connally, Daniel
B Type compliance inspection	2/23/2009	2/23/2009	Performed	Morales, Jose
B Type compliance inspection	2/23/2009	2/23/2009	Performed	Amendola, Mark
A Type compliance inspection	2/23/2009	2/23/2009	Performed	Contractor, Epa
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Oxsalida, Matt
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Connally, Daniel
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Oxsalida, Matt
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Amendola, Mark
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Amendola, Mark
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Connally, Daniel
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Connally, Daniel
Prerequisite inspection	2/25/2009	2/25/2009	Performed	Correa, Vilma
A Type compliance inspection	2/25/2009	2/25/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Blett, Craig
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Contractor, Epa
A Type compliance inspection	2/25/2009	2/25/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Joplin, Spencer
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Connally, Daniel
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Amin, Najah
Complaint inspection	2/26/2009	2/26/2009	Performed	Gotham, Stacy S
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Amendola, Mark
Prerequisite inspection	2/26/2009	2/26/2009	Performed	Correa, Vilma
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Blett, Craig
B Type compliance inspection	2/27/2009	2/27/2009	Performed	Biondi, Oscar
Prerequisite inspection	2/27/2009	2/27/2009	Performed	Johnson, Bill J
B Type compliance inspection	3/2/2009	3/2/2009	Performed	Morales, Jose
B Type compliance inspection	3/2/2009	3/2/2009	Performed	Slauter, Luz
Prerequisite inspection	3/3/2009	3/3/2009	Performed	Aston, Rosario
B Type compliance inspection	3/3/2009	3/3/2009	Performed	Slauter, Luz
B Type compliance inspection	3/3/2009	3/3/2009	Performed	Higgins, Mike
B Type compliance inspection	3/4/2009	3/4/2009	Performed	Morales, Jose
Pretreatment compliance	3/4/2009	3/6/2009	Performed	Valdovinos, Melissa
B Type compliance inspection	3/4/2009	3/4/2009	Performed	Slauter, Luz
B Type compliance inspection	3/6/2009	3/6/2009	Performed	Leong, Carole

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The facility appeared to be performing well. Freeboard levels in all pond looked good (>2 ft in aeration ponds, 18" in : J.F. Enterprises owns and operates a worm farm in Stanislaus County. The facility was found to be generally in good oper Six areas evaluated as satisfactory, two areas as marginal, and one area as unsatisfactory.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon The Regional Board has determined that SOCWA's pretreatment program is generally consistent with USEPA regulations Eight areas were found to be satisfactory and two areas were found to be unsatisfactory.

Self monitoring reports for 2008-01 through 2008-12 did not identify the laboratories and did not include the perjury stat Sludge piles covered, still one close to river though. Bisulfite meter appears to be working well and steady. Discharge of : No effluent discharge during this inspection. No immediate violations were noted during this inspection

SOCWA's pretreatment program is generally consistent with USEPA regulations and appears to be an effective program. Temporary influent composite sampler was not refrigerated. Influent pH grab samples were not analyzed after the 15-m See attached report

No discharge during this inspection. No immediate violations were determined.

See attached report.

See attached report.

Discharging 400 gpm to unnamed tributary to Windsor Creek (for 8 hours). Erosion control BMPs in place are effective. Please see attached report.

See attached report.

Please see attached report.

See attached report.

See attached report.

See attached report.

See attached report.

No more discharge to the storm drain and cleanup project was completed in Jan. 2009.

Facility appears to be performing well. Influent flows=0.9 mgd. Some pin floc and floating debris in clarifiers but effluent See attached report.

See attached report

Facility appears to be performing fine, despite its age. Discharger has made improvements including replacement of red San Andreas is generally in compliance with its NPDES Permit and CDO. The WWTP is being upgraded, which will improve See attached report.

This facility went through a big expansion and they are slowly getting back to the compliance. They are still in violation of Illegal discharge of 80,693 gallons of chlorinated pool water discharge.

See attached report.

No discharge at this time. Project will start by March 16, 2009.

See attached report.

Deficient monitoring instrumentation calibration. Discharging wastewater removed from ponds for duckweed control or Visited site to review nature of the treatment operations and discharge.

Violation: Non-submittal of quarterly reports. 2006:1Q, 2Q,3Q. 2007: 1Q, 2Q, 3Q. 2008: none were submitted.

Facility is generally in compliance and/or no deficiencies were observed. No follow-up contact is necessary.

See attached report.

Discharger should provide updated paperwork and/or photo documentation of changed conditions to support corrections Plant operating normally. Preparing to set up SPMD for 30-day sample. Effluent appeared to be good quality even after h No discharge of hydrostatic test water to the storm drain during this inspection.

The inspection team identified a few deficiencies in the City's pretreatment program. The team also provides recommendations Facility is generally in compliance and/or no deficiencies were observed.

See attached report.

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08-09	1B840600SON	Minor	CA0023639
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000175	Major	CA0107417
08-09	null	Minor	CA0030201
08-09	5A310106001	Major	CA0079502
08-09	5A321010001		0 CA0081744
08-09	4B191300001	Minor	CA0064068
08-09	9 000000117	Major	CA0107611
08-09	5A310106007	Major	CA0084573
08-09	#N/A	#N/A	#N/A
08-09	4B191106001	Minor	CA0053392
08-09	#N/A	#N/A	#N/A
08-09	4B190101001	Major	CA0055531
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	2 417022002	Major	CA0038776
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	2 417033001	Major	CA0028070
08-09	2 417032001	Major	CA0038318
08-09	#N/A	#N/A	#N/A
08-09	1B820450SON	Minor	CA0024058
08-09	2 417035001	Major	CA0037541
08-09	4B192085002	Minor	CA0056464
08-09	1B830010SON	Minor	CA0023051
08-09	5B050103001	Minor	CA0079464
08-09	#N/A	#N/A	#N/A
08-09	8 362222001	Major	CA0105619
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A510100001	Major	CA0079022
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	7A130106011	Major	CA0104400
08-09	#N/A	#N/A	#N/A
08-09	7A130100011	Major	CA0104523
08-09	3 440102001	Major	CA0048194
08-09	#N/A	#N/A	#N/A
08-09	9 000000900	Major	CA0109045
08-09	7A130102041	Major	CA0105015
08-09	2 215116001	Major	CA0038628

	7	1777054
	7	1777090
	7	1708774
	2	1722091
	7	1707578
	3	1657294
	7	1726315
	7	1707579
	7	1708783
	2	1722090
	7	1777048
	7	1777088
	7	1726508
	7	1777028
5S		1653479
	7	1775811
5R		1668447
	7	1726851
	7	1740055
	7	1707997
	7	1707994
	7	1776746
	1	1674567
	7	1726856
5S		3925380
	7	1777038
	1	1674573
	7	1707446
	7	1726835
	7	1738591
	7	1726842
	4	1781260
5S		1633824
	1	1674572
	7	1776778
	7	1777041
	4	1636049
	7	1726325
	7	1777085
	2	1722088
	7	1777095
	7	1706883
5S		1672803
	3	1639464
5F		1764260
5S		1771167
	3	1639461

Ruegger & Ruegger/OWN
Jackson Feedlot/OWN
Kuhn Farms/OWN
Marin County Sanitary District #5/OWN
Labrucherie Ranch/OWN
Scotts Valley City/OWN
Tamarack Acres, Llc/OWN
Van Leeuwan, Richard/OWN
Meloland Cattle Company/OWN
Marin County Sanitary District #5/OWN
Phillips Cattle Company/OWN
Phillips Cattle Company/OWN
Moiola Bros Cattle Feeders/OWN
Schaffner, Roy/OWN
Folsom City/OWN
Superior Cattle Feeders, Llc/OWN
Tehama Co Sd #1/OWN
Camerio Heifer Ranch/OWN
Superior Cattle Feeders, Llc/OWN
Brandt Co., Inc./OWN
Triangle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Scotia Town, Llc/OPR
El Toro Land & Cattle Co., Inc/OWN
Colusa City/OWN&OPR
Moiola Bros Cattle Feeders/OWN
Ferndale City/OWN
Superior Cattle Feeders, Llc/OWN
Foster Feed Yard, Inc/OWN
Superior Cattle Feeders, Llc/OWN
Foster Feed Yard, Inc/OWN
California Dairies Inc/OWN
Bear Valley Water District (Bear Valley, Ca)/OWN&OPR
Fortuna City/OWN
Superior Cattle Feeders, Llc/OWN
Reata Cattle Feeders/OWN
California Dairies Inc/OWN
Cattlemen'S Feed & Milling/OWN
Backstrom, Sarah/OWN
Sausalito-Marín City San Dist/OWN
Grizzle, John/OWN
Grizzle,John/Craveiro,Anthony/OWN
Nevada Csd No 1/OWN
Goleta Sd/OWN
Malaga Cwd/OWN
Yuba City/OWN
Goleta Sd/OWN

RUEGGER&RUEGGER FDLT 01-80017
JACKSON FEEDLOT 01-80011
KUHN FARMS DAIRY 01-80025
MARIN CSD 5 - TIBURON WWTP
LABRUCHERIE RANCH
Scotts Valley WWTP
TAMARACK FEED LOT
BULLFROG FARMS 01-80034
BRANDENBERG FEED YARD 01-80018
MARIN CSD 5 PARADISE COVE WWTP
PHILLIPS CATTLE CO. 01-80013
NEW RIVER CATTLE 01-80010
DEL CHARRO 01-80008
SCHAFFNER DAIRY 01-80012
Folsom Sewage Collection System
SCF - KERSHAW YARD 01-80020
Mineral WWTP
CAMEIRO HEIFER RANCH 08-80005
SCF - MAIN YARD 01-80021
BRANDT CATTLE CO. 08-80016
TRIANGLE FEEDERS, LLC
SCF - FAIRLINE YARD 01-80019
Scotia Town
EL TORO LAND CATTLE 01-80002
Colusa WWTP
MOIOLA BROS CATTLE 01-80009
Ferndale City POTW
SCF- HACIENDA 01-80026
FOSTER FEED YARD 01-80014
SCF - HANNON YARD 01-80022
FOSTER FEED YRD, KEYSTONE
California Dairies Inc.
Bear Valley WWTP
Fortuna City WWTP
SCF- BEEF EATERS YARD 01-80023
REATA CATTLE FEEDERS 01-80006
California Dairies Inc.
MELOLAND CATTLE CO. 08-80001
GREEN ROAD 08-80015
SAUSALITO MARIN CITY STP
JOHN GRIZZLE FEEDLOT 01-80004
HOLTVILLE CTLE FEED 01-80003
Lake of the Pines WWTP
GOLETA SD WWTP
Malaga CWD WWTF
Yuba City WWTF
GOLETA SD WWTP

Animal Feeding Facility	Imperial	7A137777017	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2008-0057	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Animal Feeding Facility	Imperial	7A137777027	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777034	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215021002	R2-2006-0037	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777012	R7-2008-0800	NPDES
Facility	Sacramento	null	null	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777028	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2008-0038	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777014	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777032	R7-2008-0800	NPDES
Food Processor	Los Angeles	4B192454001	R4-2005-0070	NPDES
Wastewater Treatment Facility	Alpine	5B02NP00001	R5-2005-0139	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2007-0007	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Food Processor	Los Angeles	4B192454001	R4-2005-0070	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2002-0095	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0033	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES

B Type compliance inspection	3/9/2009	3/9/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Leong, Carole
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Slamal, Scott
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Higgins, Mike
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Slamal, Scott
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Leong, Carole
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Slamal, Scott
Complaint inspection	3/11/2009	3/11/2009	Performed	Palmer, Ann
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
A Type compliance inspection	3/11/2009	3/11/2009	Performed	Cash, Greg
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Slamal, Scott
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
A Type compliance inspection	3/11/2009	3/11/2009	Performed	Bernard, Lisa
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Kontak, Caitlin
Miscellaneous inspection	3/12/2009	3/12/2009	Performed	Kirn, David
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Ferrando, Jennifer
A Type compliance inspection	3/12/2009	3/12/2009	Performed	Bernard, Lisa
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Slamal, Scott
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Slamal, Scott
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Kontak, Caitlin
Prerequisite inspection	3/12/2009	3/12/2009	Performed	Aston, Rosario
B Type compliance inspection	3/12/2009	3/12/2009	Canceled	Biondi, Oscar
A Type compliance inspection	3/12/2009	3/12/2009	Performed	Bernard, Lisa
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Slamal, Scott
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Ferrando, Jennifer
Prerequisite inspection	3/12/2009	3/12/2009	Performed	Aston, Rosario
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Slamal, Scott
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Leong, Carole
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/16/2009	3/16/2009	Performed	Joplin, Spencer
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Lodge, Ryan
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Wilson, Dennis C
Pretreatment compliance	3/17/2009	3/17/2009	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Lodge, Ryan

Facility was graded as a Low Rating Facility (3): All deficiencies observed are paperwork related issues and will be sufficient.
Facility was graded as a Low Rating Facility (4): All deficiencies observed are paperwork related issues and will be sufficient.
Facility was graded as a Low Rating Facility (2). All deficiencies observed during the inspection are paperwork related issues.
See attached report.

Facility was graded as a Low Rating Facility (4). All deficiencies observed during the inspection are paperwork related issues.
Plant operating normally. Apparently good quality effluent.

Facility was graded as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documentation.
Facility was graded as a Low Rating Facility (2). All deficiencies observed during the inspection are paperwork related issues.
Facility was graded as a High Rating Facility (2). All deficiencies observed during the inspection threaten human health and safety.
See attached report.

Facility was graded as a High Rating Facility (2): Staff noted that all deficiencies observed during the inspection threaten human health and safety.
Facility was graded as a High Rating Facility (2): Staff noted that all deficiencies observed during the inspection threaten human health and safety.
Facility was graded as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documentation.
Facility was graded as a High Rating Facility (1): Staff noted that all deficiencies observed during the inspection threaten human health and safety.
Central Valley Water Board staff found that these two facilities are connected to the City sewer system.

Facility was graded as a High Rating Facility (2): identified deficiencies that threaten human health and/or the environment.
Conducted inspection of the filter system. The discharger operated the filter system and chlorination/dechlorination system.
Facility was graded as a Low Rating Facility (5). Facility is generally in compliance and/or no deficiencies were observed.
Facility was graded as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documentation.
Facility was graded as a Low Rating Facility (2). All deficiencies observed during the inspection are paperwork related issues.
Facility was graded as a Medium Rating Facility (3). All deficiencies observed during the inspection are paperwork related issues.
Facility was graded as a Low Rating Facility (4): Facility is generally in compliance and/or no deficiencies were observed.
The mechanical portions of the WWTF are in a state of disrepair. Future upgrades and/or repairs will be necessary.

Facility was graded as a Low Rating Facility (4). Facility is generally in compliance and/or no deficiencies were observed.
The Regional Board staff visited the Colusa Waste Treatment Plant to lay the groundwork for embarking on an estimated \$10 million project.
Facility was graded as a Medium Rating Facility (3): All deficiencies observed are paperwork related issues and will be sufficient.
Operations normal. Considerable amount of dead duckweed on secondary settling pond. algal growth in chlorine contact tank.
Facility was graded as a High Rating Facility (2). All deficiencies observed during the inspection threaten human health and safety.
Facility was graded as a Low Rating Facility (5). Facility is generally in compliance and/or no deficiencies were observed.
Facility was graded as High Rating Facility (2). Inspection noted deficiencies that threaten human health and/or the environment.
Facility was graded as a Low Rating Facility (4). Facility is generally in compliance and/or no deficiencies were observed.
There was no discharge observed during the inspection. The discharge point that was connected to the storm drain was not used.
Discharger did not accommodate inspection on 12 March 2009

Discussed the outstanding need to either conduct a hydrogeologic study or confirm the City will seek an alternate summertime discharge point.
Facility was graded as a High Rating Facility (1): Staff has identified deficiencies that threaten human health and/or the environment.
Facility was graded as a Medium Rating Facility (3): All deficiencies observed are paperwork related issues and will be sufficient.

Facility was rated as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documentation.
Facility was graded as a High Rating Facility (1): Staff noted that all deficiencies observed during the inspection threaten human health and safety.
See attached report.

Facility was graded as a Medium Rating Facility (3): All deficiencies observed are paperwork related issues and will be sufficient.
Facility was graded as a High Rating Facility (2). All deficiencies observed during the inspection threaten human health and safety.
Nevada CSD 1 is generally in compliance with its NPDES Permit and cease and desist order for the Lake of the Pines WWT.
Inspected facility from headworks to discharge from ...contact chamber including solids handling. No problems noted. Staff noted that the facility is in compliance with its NPDES Permit.
Of ten areas evaluated during the inspection seven were determined unsatisfactory. Violation of standard provision I.D.
The Pretreatment Compliance Inspection (PCI or inspection) revealed that the City's pretreatment program implementation was not satisfactory.
Inspected facility from headworks to discharge fromcontact chamber including solids handling. No problems noted. Staff noted that the facility is in compliance with its NPDES Permit.

[illegible]

08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 440103001	Minor	CA0048828
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	5A520102001	Minor	CA0084069
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B83104OHUM	Minor	CA0006017
08-09	#N/A	#N/A	#N/A
08-09	5A060101001	Minor	CA0078999
08-09	#N/A	#N/A	#N/A
08-09	1B83136OHUM	Minor	CA0022721
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B02NP00001	Minor	CA0085146
08-09	1B83135OHUM	Major	CA0022730
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A290104003	Minor	CA0081612
08-09	3 420102001	Major	CA0048160
08-09	5D100124001	Major	CA0084239
08-09	5A510101001	Major	CA0079260
08-09	3 420102001	Major	CA0048160

	3	1639458
	4	1838655
5S		1776739
5F		1695789
	4	1738357
	4	1832726
	4	1738359
	4	1738356
	3	1644451
5S		1772022
5F		1764895
	4	1738355
5F		1695763
	4	1644548
	7	1701550
5S		1695760
	1	1653015
	1	1653036
	4	1695167
	7	1708905
5S		1692207
	1	1647952
	1	1647951
5S		1704629
	1	1653465
	7	1700537
	4	1652956
	4	1830215
	4	1738358
5S		1692180
	4	1653025
5S		1692209
5S		1772011
5S		1478467
5S		1772186
	2	1652974
	2	9755648
5S		1691214
	2	9755642
	4	1659081
6B		1751862
	4	3936340
	4	3941407
	2	9755644
	1	1753054
	4	3936350
	4	2409554

Carpinteria Sd/OWN
Aecom/OPR
Roseville City/OWN
Visalia City/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
Aecom/OPR
Calclean Inc./OPR
Calleguas Mwd/OWN
California American Water Co Monterey/OWN
Davis City/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Riverpark Legacy Llc/OWN
General Electric Co/OWN
Golden State Water Company- San Dimas/OWN
Coachella Valley Wd/OPR
Yuba City/OWN
Freshwater Tissue Company/OWN&OPR
Pacific Gas & Electric Company Eureka/OWN
T Mobile/OWN
Coachella Sd/OPR
Olivehurst Pud/OWN&OPR
Crescent City/OPR
Crescent City Harbor District/OWN
Linda Cnty Water District/OWN
Eureka City/OWN
Valley Sd/OPR
Bell Gardens City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Montebello Land & Water Co/OWN
Placer Cnty Dept Of Facility Services/OWN
Long Beach Generation Llc/OWN
Grass Valley City/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Placerville City/OWN
Bear Valley Water District (Bear Valley, Ca)/OWN&OPR
Stege Sanitary District/OWN
Stege Sanitary District/OWN
Modesto City/OWN
Alameda City/OWN
Golden State Water Company- San Dimas/OWN
Ca Dept Of Fish & Game Independence/OWN
Gold Coast Apartments Llc/OWN
Permalite Inc./OWN
Berkeley City Of Public Works/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Morton Salt, Inc./OWN
Los Angeles City Bureau Of Sanitation/OWN

CARPINTERIA SD WWTP
Union Oil Company of California Facility ID No. 351825
Dry Creek WWTP
VISALIA WWTF
Southwest Terminal Area I
Union Oil Company of California Facility ID No. 351825
Rosewood Plaza
Oxnard Plain Brine Line Phase 1B
TEMPORARY DESALINATION
Davis WWTP
CUTLER-OROSI WWTF
Saticoy Operations Yard
GENERAL ELECTRIC GWCS
Dalton Well
COACHELLA VALLEY WD WWTP
Yuba City WWTF
Freshwater Tissue Company, Samoa Pulp Mill
PG&E Humboldt Bay Power Plant
Underground Vault Installation Project
Coachella SD WWTP
Olivehurst WWTP
Crescent City WWTP
CC Harbor Seafood WW System
Linda Cnty Water District WWTP
Eureka City Elk River WWTP
Valley SD WWTP
Well No. 1
Plains West Coast Terminals, Alamitos Tank Farm
Well No. 14
Placer Cnty SMD No 1 WWTP
Long Beach Generating Station
Grass Valley City WWTP
TNC Holding Company Caviar Sturgeon Farm
Hangtown Creek WRF
Bear Valley WWTP
STEGE SD-WET WTHR SEWER BYPASS
STEGE SD-WET WTHR SEWER BYPASS
Modesto Water Quality Control Facility (primary trtmt)
ALAMEDA-WET WTHR SEWER BYPASS
Chicago & Compton Doty Wells
MOJAVE RIVER FISH HATCH NPDES
Admiralty Apartments
Permalite Inc.
BERKELEY-WET WTHR SEWER BYPASS
CDF&G Irongate Hatchery WWTS
Morton Salt, Inc.
Hyperion WWTP

Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Service/Commercial Site, NEC	Ventura	4A568900021	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500214	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Ventura	4A568900021	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500283	R4-2008-0032	NPDES
Facility	Ventura	4A568000017	R4-2004-0109	NPDES
Facility	Monterey	3 270405303	null	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Facility	Ventura	4A567500080	R4-2003-0111	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2004-0065	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Facility	Ventura	4A568900025	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2004-0094	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Facility	Los Angeles	4B196000276	NOV	NPDES
Tank Farm	Los Angeles	4B196300100	R4-2009-0068	NPDES
Facility	Los Angeles	4B197600099	R4-2003-0108	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Wastewater Treatment Facility	Alpine	5B02NP00001	R5-2005-0139	NPDES
Facility	Contra Costa	2 071046001	R2-2004-0014	NPDES
Facility	Contra Costa	2 071046001	R2-2004-0014	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Facility	Alameda	2 019002001	R2-2004-0008	NPDES
Facility	Los Angeles	4B196100026	R4-2003-0108	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Facility	Alameda	2 019069001	R2-2004-0010	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Manufacturing NEC	Los Angeles	4B192543001	R4-2004-0174	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES

B Type compliance inspection	3/17/2009	3/17/2009	Performed	Lodge, Ryan
Prerequisite inspection	3/18/2009	3/18/2009	Performed	Kai, Gensen
Pretreatment compliance	3/18/2009	3/18/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/18/2009	3/18/2009	Performed	Ortiz, Aide
Prerequisite inspection	3/18/2009	3/18/2009	Performed	Correa, Vilma
Prerequisite inspection	3/18/2009	3/18/2009	Performed	Kai, Gensen
Prerequisite inspection	3/18/2009	3/18/2009	Performed	Correa, Vilma
Prerequisite inspection	3/19/2009	3/19/2009	Performed	Correa, Vilma
B Type compliance inspection	3/19/2009	3/19/2009	Performed	Von Langen, Peter
Pretreatment compliance	3/19/2009	3/19/2009	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/19/2009	3/19/2009	Performed	Mahnke, Debra
Prerequisite inspection	3/19/2009	3/19/2009	Performed	Correa, Vilma
B Type compliance inspection	3/20/2009	3/20/2009	Performed	Ortiz, Aide
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Morales, Jose
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Slauter, Luz
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Biondi, Oscar
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Reed, Charles
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Reed, Charles
Prerequisite inspection	3/24/2009	3/24/2009	Performed	Tang, James
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Slauter, Luz
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Lyons, Dave
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Reed, Charles
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Reed, Charles
B Type compliance inspection	3/25/2009	3/25/2009	Performed	Lyons, Dave
B Type compliance inspection	3/25/2009	3/25/2009	Performed	Reed, Charles
B Type compliance inspection	3/25/2009	3/25/2009	Performed	Slauter, Luz
B Type compliance inspection	3/26/2009	3/26/2009	Performed	Morales, Jose
B Type compliance inspection	3/26/2009	3/26/2009	Performed	Contractor, Epa
Prerequisite inspection	3/26/2009	3/26/2009	Performed	Correa, Vilma
B Type compliance inspection	3/26/2009	3/26/2009	Performed	Lyons, Dave
Prerequisite inspection	3/27/2009	3/27/2009	Performed	Chang, Cathy
B Type compliance inspection	3/27/2009	3/27/2009	Performed	Lyons, Dave
A Type compliance inspection	3/27/2009	3/27/2009	Performed	Palmer, Ann
B Type compliance inspection	3/30/2009	3/30/2009	Performed	Joplin, Spencer
B Type compliance inspection	3/30/2009	3/30/2009	Performed	Biondi, Oscar
B Type compliance inspection	3/30/2009	3/30/2009	Performed	Schlipf, Robert
B Type compliance inspection	3/30/2009	3/31/2009	Performed	null
B Type compliance inspection	4/1/2009	4/1/2009	Performed	Biondi, Oscar
B Type compliance inspection	4/2/2009	4/3/2009	Performed	null
B Type compliance inspection	4/6/2009	4/6/2009	Performed	Morales, Jose
B Type compliance inspection	4/6/2009	4/6/2009	Performed	Coony, Mike
B Type compliance inspection	4/6/2009	4/6/2009	Performed	Correa, Vilma
B Type compliance inspection	4/7/2009	4/7/2009	Performed	Oxsalida, Matt
B Type compliance inspection	4/7/2009	4/8/2009	Performed	null
B Type compliance inspection	4/7/2009	4/7/2009	Performed	Grady, Kason
B Type compliance inspection	4/7/2009	4/7/2009	Performed	Oxsalida, Matt
A Type compliance inspection	4/7/2009	4/7/2009	Performed	Contractor, Epa

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no violations or issues noted. facility appeared to be well operated.

ConocoPhillips changed contractor to conduct remediation of the site. The new contractors plans to remove the existing
The PCI Summary Report contains sixteen required and six recommended actions that will improve the pretreatment prc
Inspection conducted to determine compliance with Waste Discharge Requirements Order No. R5-2006-0091 (NPDES Per
No more discharge to the storm drain. The project was completed in March 2007.

ConocoPhillips changed contractor to conduct remediation of the site. The new contractor plans to remove the existing t
No more discharge to the storm drain. The project was completed in Dec 2008.

No more discharge to the storm drain. Construction was completed in Dec 2008.

The facility operator stated that they are able to successfully treat Moss Landing Harbor Water to good stds. RBF is collec
The Pretreatment Compliance Inspection (inspection or PCI) revealed a few minor deficiencies in the City's pretreatment
Overall inspection was satisfactory.

No more discharge to the storm drain. Construction was completed in May 2006.

Inspection conducted to determine compliance with Waste Discharge Requirements Order No. R5-2004-0065 (NPDES Per
No immediate violations were noted during this inspection. No effluent discharge during this inspection.

Facility is generally in compliance and/or no deficiencies were observed.

The inspection found the facility to be generally in good operating condition and in compliance with Order R5-2007-0134

On March 23, 2009, I conducted a compliance inspection of the Samoa Pulp Mill. The purpose of the inspection was to co
Inspection included plant walk-through and observation of discharge locations. No samples were collected. No photos w

T Mobile proposes to install an underground concrete vault at 3702 South J St, Oxnard. Dewatering is anticipated. Pumpe
Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections &

The inspection found the facility to be properly operated and to comply with NPDES permit requirements.

Plant upgrade continues. Inspected progress. UV system almost ready. One digester o/s for rehab. All other existing units

In general, the facility was in good operating condition and in compliance with Order R5-2006-0096. However, out of the
Plant appeared to operating normally. Good compliance record through February 2009. Plan being developed to dredge
Facility is generally in compliance and/or no deficiencies were observed.

No effluent discharge during this inspection. Permittee submitted late reports: 4th Quarter 2005; 1st and 3rd Quarters 20
See attached report

No discharge to the storm drain. Project will start in April 2009.

The report lists 9 areas found to be satisfactory, no areas unsatisfactory, and two areas marginal

No violations were observed. No discharge of any cooling waters.

7 areas satisfactory, 2 areas unsatisfactory, and 2 areas marginal.

Several new and on-going violations documented.

The effluent composite sampler was not flow-weighted, flow rates in the receiving water are not being measured, the Fe
Deficient maintenance records. Partial copy of NPDES permit on site. Influent flowmeter not calibrated annually. Pilot w
This inspection covered the District's efforts to reduce sanitary sewer overflows and improve operation & maintenance t
see attached report

Facility was found to be in good operating condition and generally in compliance with Order R5-2008-0059. Laboratory c
See attached report.

No violations were noted during this inspection. No effluent discharge to the storm drain during this inspection.

The EPA contracted inspector found several violations. These are failure to maintain logs, failure to record sample time, f
Please see attached report.

Please see attached report.

See attached report.

Please see attached report.

See attached report

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08-09	3 420101001	Major	CA0047364
08-09	#N/A	#N/A	#N/A
08-09	5A310106001	Major	CA0079502
08-09	5D540113001	Major	CA0079189
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A570100001	Major	CA0079049
08-09	5D540132001	Major	CA0081485
08-09	#N/A	#N/A	#N/A
08-09	5C241008001	Minor	CA0081833
08-09	#N/A	#N/A	#N/A
08-09	7A330105091	Major	CA0104973
08-09	5A510101001	Major	CA0079260
08-09	1B77005OHUM	Major	CA0005894
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	7A330104012	Major	CA0104493
08-09	5A580102001	Major	CA0077836
08-09	1A84006ODN	Major	CA0022756
08-09	#N/A	#N/A	#N/A
08-09	5A580100002	Major	CA0079651
08-09	1B82151OHUM	Major	CA0024449
08-09	7A330122021	Major	CA0104477
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A310104007	Major	CA0079316
08-09	4B192111002	Minor	CA0001171
08-09	5A290100001	Major	CA0079898
08-09	5B34NP00009	Minor	CA0085120
08-09	5A090100001		0 CA0078956
08-09	5B02NP00001	Minor	CA0085146
08-09	2 071046001	Minor	CA0038482
08-09	2 071046001	Minor	CA0038482
08-09	5C500102001	Major	CA0079103
08-09	2 019002001	Minor	CA0038474
08-09	#N/A	#N/A	#N/A
08-09	6B360812001	Minor	CA0102814
08-09	#N/A	#N/A	#N/A
08-09	4B192512001	Minor	CA0059871
08-09	2 019069001	Minor	CA0038466
08-09	1A80052OSIS	Minor	CA0006688
08-09	4B192543001	Minor	CA0061476
08-09	4B190106002	Major	CA0109991

	1	1752467
6B		1850885
	4	1772058
5R		1792459
	4	1828442
5R		1769830
	2	9755643
5S		1677910
5S		1677911
	9	1817953
	8	1758445
6B		1662155
	4	1663489
6B		1662673
6B		1662670
	9	1821740
	9	1821741
	9	1821743
	9	1821744
	9	1821737
	9	1821736
	4	1668445
	4	1720320
5R		1674589
	2	1673669
	4	1668619
	1	1777278
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	2	1752877
	1	1674588
	4	1823155
	4	1738338
	4	1720481
	1	1674597
	1	1673651
	1	1777264
	4	1738341
	4	1738337
	3	1673575
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5S		4221351
	4	1674598
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	4	1720325
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	3	1779645
	3	1779646

Tulelake City/OWN
Ca Dept Of Fish & Game Independence/OWN
Golden State Water Company- San Dimas/OWN
Sewerage Commission Oroville Region/OWN&OPR
Norwalk Industries, L.P./OWN
Chico City/OWN
Albany City/OWN
Placer Cnty Dept Of Facility Services/OWN
Placer Cnty Dept Of Facility Services/OWN
Al Lau/OPR
Metropolitan Water District Of Southern California/OWN
National Cement Co/OWN
Nasa/Jpl Jet Propulsion Laboratory/OWN
National, Lafarge, Tejon Ranch/OWN
National, Lafarge, Tejon Ranch/OWN
Southern California Edison - San Clemente/OWN
Southern California Edison - San Clemente/OWN
Southern California Edison - San Clemente/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Escondido City/OWN
Escondido City/OWN&OPR
Richard Bechguenturian/OWN
Venice Beach Partners, Inc/OWN
Usdi Fish & Wildlife Service Shasta Lake/OWN
Alameda County Public Works Agency/OWN
L. Flynt, Ltd.-8484, Inc./OWN
Union Pacific Railroad Company - Roseville Yard/OWN
Rita Sevlian/OWN
Rodeo Sanitary District/OWN
Mckinleyville Csd/OWN
Weber Metals Inc./OWN
Trimark Pacific Mandalay Bay Llc/OWN
Weber Metals Inc./OWN
Arcata City/OWN
Hcid #1/OWN
Union Pacific Railroad Company - Roseville Yard/OWN
Hayden Environmental, Inc./OPR
Trimark Pacific Mandalay Bay Llc/OWN
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Uni-Kool Company/OWN
Sacramento Regional Csd/OWN
Vopak Terminal Los Angeles Inc/OWN
Uni-Kool Company/OWN
County Of Ventura Special Districts/OWN
Ventura Cnty Watershed Protection District/OPR
South San Luis Obispo Co Sd/OWN
Pismo Beach City/OWN

Tulelake City WWTP
HOT CREEK HATCHERY NPDES
Centralia Site
Oroville WWTP
Ecology Auto Parts
Chico Water Pollution Control Plant
ALBANY-WET WTHR SEWER BYPASS
Placer Cnty SMD No 3
Placer Cnty SMD No 3
Ray Stoyer Water Recycling Facility
DEWATERING,INLAND FEEDER
NATIONAL CEMENT OLD IND LF
NASA/JPL Jet Propulsion Laboratory
MAINT SHOP & WASTE OIL UST
MAINT SHOP & WASTE OIL UST
SONGS Unit 2
SONGS UNIT 1
SONGS UNIT 3
SeaWorld, San Diego
HARRF DISCH TO ESCONDIDO CREEK
HARRF DISCH to San Elijo Ocean Outfall
McDonald's Restaurant
Thornton Lofts
Livingston Stone Fish Hatchery Winter Run Rearing Facility
CENTRAL MARIN SAN. AGCY. WWTP
Great Western Savings Center
Union Pacific Railroad Company (Former West Coast Metals)
J & R Fuel
RODEO Sanitary District WWTP
McKinleyville WWTP
Weber Metals Inc.
Northshore at Mandalay Bay - West Residential Construction Project
Weber Metals Inc.
Arcata City WWTF
Shelter Cove POTW
Union Pacific Railroad Company (Former West Coast Metals)
Cal-U-Rent
Northshore at Mandalay Bay - East Residential Construction Project
Conagra Gilroy Foods
UNI-KOOL SALINAS FACILTY
Sacramento Regional WWTP
VOPAK Terminal Los Angeles Inc, Tank 105
UNI-KOOL ABBOTT ST
Ventura County Waterworks District No. 19 - Well No. 4
Bus Canyon Tributary-Storm Drain Replacement/Expansion Project
South San Luis Obispo SD WWTP
PISMO BEACH WWTP

Wastewater Treatment Facility	Siskiyou	1A84002OSIS	R1-2004-0075	NPDES
Aquaculture/Hatchery	Mono	null	R6V-2006-0005	NPDES
Facility	Los Angeles	4B196000383	R4-2004-0058	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199032001	R4-2004-0106	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Alameda	2 019070001	R2-2004-0009	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2007-0070	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2007-0070	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Facility	Kern	6B159301001	00-011	NPDES
Educational Facilities	Los Angeles	4B196000430	R4-2008-0032	NPDES
Facility	Kern	6B159405N02	6-94-90A3	NPDES
Facility	Kern	6B159405N02	6-94-90A4	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Power Plant	Orange	9 000000086	R9-2007-0022E	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Restaurant	Los Angeles	4A196000160	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500174	R4-2003-0111	NPDES
Facility	Shasta	5A450704010	R5-2005-0013	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000348	R4-2008-0032	NPDES
Groundwater Cleanup Site	Sonoma	1B93002NSON	R1-2006-0048	NPDES
Facility	Los Angeles	4B198700024	R4-2007-0021	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2008-0039	NPDES
Facility	Los Angeles	4B198900028	R4-2008-0032	NPDES
Facility	Ventura	4A567500112	R4-2003-0111	NPDES
Facility	Los Angeles	4B198900028	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Groundwater Cleanup Site	Sonoma	1B93002NSON	R1-2006-0048	NPDES
Groundwater Cleanup Site	Ventura	4A566600202	R4-2007-0021	NPDES
Facility	Ventura	4A567500111	R4-2003-0111	NPDES
Facility	None Assigned	3 431012695	null	NPDES
Food Processor	Monterey	3 272016001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Los Angeles	4B198000028	R4-2004-0109	NPDES
Food Processor	Monterey	3 272009001	R3-2005-0046	NPDES
Facility	Ventura	4A567600044	R4-2003-0108	NPDES
Facility	Ventura	4A567500157	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES

A Type compliance inspection	4/8/2009	4/8/2009	Performed	Grady, Kason
B Type compliance inspection	4/8/2009	4/8/2009	Performed	Zentner, Taylor
B Type compliance inspection	4/8/2009	4/8/2009	Performed	Contractor, Epa
Pretreatment compliance	4/8/2009	4/8/2009	Performed	Bowman, Katie
B Type compliance inspection	4/8/2009	4/8/2009	Performed	Contractor, Epa
Pretreatment compliance	4/8/2009	4/8/2009	Performed	Cash, Greg
B Type compliance inspection	4/9/2009	4/9/2009	Performed	null
B Type compliance inspection	4/10/2009	4/10/2009	Performed	Joplin, Spencer
B Type compliance inspection	4/10/2009	4/10/2009	Performed	Joplin, Spencer
B Type compliance inspection	4/13/2009	4/13/2009	Performed	Slauter, Luz
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Amin, Najah
Miscellaneous inspection	4/14/2009	4/14/2009	Performed	Zimmerman, Jan
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Morales, Jose
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Zimmerman, Jan
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Zimmerman, Jan
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	4/15/2009	4/15/2009	Performed	Slauter, Luz
B Type compliance inspection	4/16/2009	4/16/2009	Performed	Slauter, Luz
B Type compliance inspection	4/16/2009	4/16/2009	Performed	Slauter, Luz
B Type compliance inspection	4/16/2009	4/16/2009	Performed	Morales, Jose
Prerequisite inspection	4/17/2009	4/17/2009	Performed	Kai, Gensen
B Type compliance inspection	4/17/2009	4/17/2009	Performed	Kratzke, Kevin
Miscellaneous inspection	4/17/2009	4/17/2009	Performed	Johnson, Bill J
B Type compliance inspection	4/17/2009	4/17/2009	Performed	Morales, Jose
B Type compliance inspection	4/20/2009	4/20/2009	Performed	Hunt, Colleen
B Type compliance inspection	4/21/2009	4/21/2009	Performed	Morales, Jose
B Type compliance inspection	4/21/2009	4/21/2009	Performed	Leong, Carole
Preatment Audit	4/21/2009	4/21/2009	Performed	Bernard, Lisa
Prerequisite inspection	4/22/2009	4/22/2009	Performed	Kai, Gensen
Prerequisite inspection	4/22/2009	4/22/2009	Performed	Jain, Namiraj
Prerequisite inspection	4/22/2009	4/22/2009	Performed	Kai, Gensen
B Type compliance inspection	4/22/2009	4/22/2009	Performed	Bernard, Lisa
B Type compliance inspection	4/22/2009	4/22/2009	Performed	Reed, Charles
B Type compliance inspection	4/22/2009	4/22/2009	Performed	Hunt, Colleen
Prerequisite inspection	4/22/2009	4/22/2009	Performed	Jain, Namiraj
Prerequisite inspection	4/22/2009	4/22/2009	Performed	Jain, Namiraj
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Higgins, Mike
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Demartini, Cecile R
Preatment Audit	4/23/2009	4/23/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Morales, Jose
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Demartini, Cecile R
Prerequisite inspection	4/24/2009	4/24/2009	Performed	Jain, Namiraj
Prerequisite inspection	4/24/2009	4/24/2009	Performed	Jain, Namiraj
B Type compliance inspection	4/24/2009	4/24/2009	Performed	Marks, Sorrel
B Type compliance inspection	4/24/2009	4/24/2009	Performed	Marks, Sorrel

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Unsatisfactory marks were received in the following categories: records and reports, effluent and receiving waters, flow
See attached report.

Five additional nondomestic dischargers of interest were identified for inclusion into the pretreatment program.
See attached report.

Annual PCI - Inspected Lares Research and Chrome Works for compliance. Provided requirements/recommendations for
See attached report.

Staff found three violations. Future monitoring reports should include mass rate calculations, the results for dissolved oxygen
Staff found three violations. Future monitoring reports should include mass rate calculations, the results for dissolved oxygen
Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Program
Various discharge points of the Inland Feeder Project have been inspected revealing that MWD is in compliance with its (

During this inspection there was no effluent discharge to the storm drain. The Permittee has an adequate understanding

All satisfactory.

All satisfactory.

All satisfactory.

All satisfactory.

All satisfactory.

All satisfactory with the exception of Flow Measurement:.

No violations were noted during this inspection. Self monitoring reports are up to date.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliance
The winter run season is just starting with the accumulation of winter run salmon. No salmon spawning activities were observed
No violations observed.

No violations noted during this inspection. No effluent discharge to the storm drain during this inspection, due to low water
Observed drilling activities.

The Permittee has not submitted SMR for 3rd and 4th Qs of 2007. Also all quarters of 2008, and 1st Q of 2009. No discharges
See attached report.

Pre-treatment audit determined that the District can continue to perform industry specific source control measures rather than
The dewatering piping at the site was connected to a treatment system which is operational. No noncompliances were identified
Construction project was completed and no discharges were observed during the inspection.

The dewatering piping at the site was connected to a treatment system which was operational. No noncompliance were identified
Oxidation ponds and treatment wetlands all online and operational during the inspection. Tide was out and no evidence of
Routine compliance inspection. Mike Luce in attendance. WWTP Operating normally. Discharger appears to be in compliance
observed soil vapor sampling.

Construction project was completed and no discharges were observed during the inspection.

Construction project was completed and no discharges were observed during the inspection.

Monitoring well installation underway Gypsum was added to percolation ponds to increase permeability over last season
Facility was at the beginning stages of their operating season. Discussed monitoring for salts with Bob Bellew. He said his
The 2009 PCA Summary Report contains five required and two recommended actions that will improve the District's Inland
No violations noted during this inspection. No discharge of hydrostatic test water during this inspection. Permittee submitted
This facility has a single lessee. I requested a copy of disinfection chemical MSDS and quantities used. This permit will require
Well development project was completed and no discharges were observed during the inspection.

Bus Canyon tributary storm drain expansion project was completed and no discharges were observed during the inspection
Routine inspection, no problems or violations noted. Preparation for permit renewal.

Routine inspection, no problems or violations noted. Preparation for permit renewal.

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08-09	1A84002OSIS	Minor	CA0023272
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	5A040106001	Major	CA0079235
08-09	4B199032001	Minor	CA0056928
08-09	5A040102001	Major	CA0079081
08-09	2 019070001	Minor	CA0038491
08-09	5A310104018	Minor	CA0079367
08-09	5A310104018	Minor	CA0079367
08-09	9 000000053	Major	CA0107492
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000087	Major	CA0108073
08-09	#N/A	#N/A	#N/A
08-09	9 000000088	Major	CA0108181
08-09	9 000000083	Major	CA0107336
08-09	9 000000833	Major	CA0108944
08-09	9 000000031	Major	CA0107981
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08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	2 215116001	Major	CA0038628
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B82084OHUM	Major	CA0024490
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B82114OHUM	Major	CA0022713
08-09	1B84086OHUM	Minor	CA0023027
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 400111001	Major	CA0048003
08-09	3 400106001	Major	CA0048151

	2	1752828
	2	1752812
	2	9755646
	2	9755645
	4	1720486
	4	1720327
	2	1752704
	2	1752712
	2	1752661
	4	1720322
	2	1752678
5F		1837581
5S		1772068
	2	9755647
	2	1752631
	3	1681279
	4	1720488
	2	1752602
	1	1692211
5S		1763749
	4	1720487
	9	1821738
	9	1821745
	4	1695166
	9	1821746
	9	1821747
5S		1767925
	1	1692210
	4	1720489
5S		1755729
	1	1688711
	9	1818130
5S		1770867
	9	1822152
5S		1770633
5F		1812818
	4	1720502
	4	1720500
	4	1720501
5S		1773588
	9	1822141
5R		1696322
	1	1697312
	4	1720503
5S		3925382
	1	1697527
5F		1763645

Crockett Cogeneration/OWN
C & H Sugar/OWN
Oakland City/OWN
Emeryville City/OWN
Encino Ventura Apartment Development Llc/OWN
Hollywood Community Housing Corp/OWN
Uss-Posco Industries/OWN
The Dow Chemical Company/OWN
Genon Energy Inc./OWN
Calleguas Mwd/OWN
Genon Potrero Llc/OWN
null
Canada Cove Llp/OWN&OPR
Piedmont City/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Paso Robles City/OWN
O'Neil Data Systems, Inc./OPR
Crockett Csd/OWN
Forestville Water District/OWN
Sacramento Cogeneration Authority/OWN
Al & Hugh Maguire/OWN
Jay Goldstone/OPR
Us Navy Southwest Division/OWN
Ca Dept Of Transportation District 7/OWN
Us Navy Southwest Division/OWN
Dynegy South Bay Llc/OPR
Galt City/OWN
Healdsburg City/OWN
Methane Specialists/OWN
Tracy City/OWN
Regents Of The University Of California - Uc Davis/OWN
Marine Corps Base, Camp Pendleton/OPR
Jackson City/OWN
Us Navy Southwest Division/OWN
El Dorado Irrigation District/OWN&OPR
Atwater City/OWN
Crescenta Valley Water District/OWN
Legacy Partners North Palm Llc/OWN
The James Hotel West Hollywood, Llc/OWN
El Dorado Irrigation District/OWN
Us Navy San Diego Public Works Center/OWN
Corning City/OWN
Dg Fairhaven Power Llc/OPR
null
Colusa City/OWN&OPR
California Redwood Acquisition Co/OWN
Southern California Edison- Rosemead/OWN

CROCKETT COGENERATION
C&H SUGAR
OAKLAND-WET WTHR SEWER BYPASS
Emeryville-Wet Wthr Sewer Bypass
Legado Encino Apartments
Mariposa Place Apartment
USS POSCO Industries - NPDES/SUB15
THE DOW CHEMICAL COMPANY
PITTSBURG GENERATING STATION
Moorpark Pump Station- Phaes 1 Hydrostatic Test Project
POTRERO POWER PLANT
APN #030-070-015-000 Madera County
French Camp RV Park and Golf Course
PIEDMONT-WET WTHR SEWER BYPASS
Devil's Slide Tunnel @ Route 1
Paso Robles Water Division Flushing
O'Neil Data Systems, Inc.
PORT COSTA WWTP
Forestville Water District
Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park
Angel Service Station
Point Loma WWTP & Ocean Outfall
Naval Base San Diego
Coyote Creek Bridge Widening
US Naval Base Point Loma
South Bay Power Plant
Galt WWTP & Reclamation Facility
Healdsburg City WWTP
Kenmore Tower Construction Project
Tracy WWTP
UC Davis, Bodega Marine Lab (NPDES)
Southern Region Tertiary Treatment Plant
Jackson City WWTP
US Naval Base Coronado (NBC)
Deer Creek WWTP
ATWATER WWTF (5C240100001)
Well No. 2 Rehabilitation & Start-Up Project
North Palm Condominium Construction Project
The James Hotel Construction Project
El Dorado Hills WWTP
Navy Public Works Graving Dock
Corning WWTP
DG Fairhaven Power
McGrath Peaker Project
Colusa WWTP
Korbel Sawmill
BALSAM MEADOWS HYDRO PROJECT

Power Plant	Contra Costa	2 071201001	R2-2004-0026	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Facility	Alameda	2 019083001	R2-2004-0012	NPDES
Facility	Alameda	2 019445001	R2-2004-0011	NPDES
Residence, NEC	Los Angeles	4B198900030	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500263	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2008-0030	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Ventura	4A568000016	R4-2004-0109	NPDES
Power Plant	San Francisco	2 386025001	R2-2006-0032	NPDES
Facility	Madera	null	null	NPDES
Campground	San Joaquin	5B391077001	R5-2006-0039	NPDES
Facility	Alameda	2 019184001	R2-2004-0013	NPDES
MS4	San Mateo	2 417186002	R2-2006-0049	NPDES
Facility	San Luis Obispo	3 400203003	R3-2011-0223	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500027	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2008-0005	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	R1-2004-0027	NPDES
Facility	Sacramento	5A342008001	R5-2007-0016	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600188	R4-2007-0021	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Facility	Ventura	4A567500226	NOV	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B820460SON	R1-2005-0084	NPDES
Facility	Los Angeles	4B197500281	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Joaquin	null	null	NPDES
Laboratory	Sonoma	1B840350SON	R1-2008-0002	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Military Facility	San Diego	9 000000495	R9-2003-0008	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Facility	Los Angeles	4B197600062	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500221	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500224	R4-2003-0111	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Boatyard/Shipyard	San Diego	9 000000283	R9-2003-0265	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Facility	Ventura	4A568900268	R4-2008-0032	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Saw Mill	Humboldt	1B751470HUM	R1-2002-0037	NPDES
Power Plant	Fresno	5C102009007	R5-2005-0093	NPDES

B Type compliance inspection	4/24/2009	4/24/2009	Performed	Leong, Carole
B Type compliance inspection	4/27/2009	4/27/2009	Performed	Amendola, Mark
B Type compliance inspection	4/27/2009	4/29/2009	Performed	null
B Type compliance inspection	4/27/2009	4/29/2009	Performed	null
Prerequisite inspection	4/28/2009	4/28/2009	Performed	Correa, Vilma
Prerequisite inspection	4/28/2009	4/28/2009	Performed	Jain, Namiraj
B Type compliance inspection	4/28/2009	4/28/2009	Performed	Amendola, Mark
B Type compliance inspection	4/28/2009	4/28/2009	Performed	Amendola, Mark
B Type compliance inspection	4/29/2009	4/29/2009	Performed	Amendola, Mark
Prerequisite inspection	4/29/2009	4/29/2009	Performed	Tang, James
B Type compliance inspection	4/29/2009	4/29/2009	Performed	Amendola, Mark
Complaint inspection	4/30/2009	4/30/2009	Performed	Mahnke, Debra
B Type compliance inspection	4/30/2009	4/30/2009	Performed	Palmer, Ann
B Type compliance inspection	4/30/2009	4/30/2009	Performed	null
B Type compliance inspection	4/30/2009	4/30/2009	Performed	Leong, Carole
B Type compliance inspection	5/1/2009	5/1/2009	Performed	Kukol, Tom
Prerequisite inspection	5/4/2009	5/4/2009	Performed	Jain, Namiraj
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Leong, Carole
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/4/2009	5/4/2009	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	5/4/2009	5/4/2009	Performed	Jain, Namiraj
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Slauter, Luz
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Coulson, Scott
B Type compliance inspection	5/5/2009	5/5/2009	Performed	Morales, Jose
B Type compliance inspection	5/5/2009	5/5/2009	Performed	Coulson, Scott
B Type compliance inspection	5/5/2009	5/5/2009	Performed	Slauter, Luz
B Type compliance inspection	5/5/2009	5/5/2009	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/5/2009	5/5/2009	Performed	Goodwin, Cathleen A.
Prerequisite inspection	5/5/2009	5/5/2009	Performed	Tang, James
Pretreatment compliance	5/5/2009	5/5/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Reed, Charles
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Slauter, Luz
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Lyons, Dave
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Coulson, Scott
B Type compliance inspection	5/7/2009	5/7/2009	Performed	Lyons, Dave
Preatment Audit	5/7/2009	5/7/2009	Performed	Wong, Christine
Prerequisite inspection	5/7/2009	5/7/2009	Performed	Tang, James
Prerequisite inspection	5/7/2009	5/7/2009	Performed	Tang, James
Prerequisite inspection	5/7/2009	5/7/2009	Performed	Tang, James
B Type compliance inspection	5/8/2009	5/8/2009	Performed	Lyons, Dave
B Type compliance inspection	5/8/2009	5/8/2009	Performed	Coulson, Scott
B Type compliance inspection	5/11/2009	5/11/2009	Performed	Cash, Greg
B Type compliance inspection	5/11/2009	5/11/2009	Performed	Grady, Kason
Prerequisite inspection	5/11/2009	5/11/2009	Performed	Tang, James
Miscellaneous inspection	5/11/2009	5/11/2009	Performed	Kirn, David
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Grady, Kason
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Scroggins, Matt

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See attached report.

See attached report.

See attached report.

See attached report.

No discharge to the stormdrain at this time.

Housing construction project was completed and no discharge was observed. Foundation below the building is complete

See attached report.

See attached report.

See attached report.

The hysrostatic testing project has been completed and the general NPDES permit for the project is ready for termination

See attached report.

Property owner was installing ag well and was intending to discharge drilling mud and well development water to Beren
Facility has ceased discharge indefinately through the use of a septic hauler.

See attached report.

See attached report.

No problems detected

Site cleanup project was completed and no discharges were observed during the inspection.

See attached report.

Facility appears to be operating in compliance with permit. All aerators running in treatment pond. Strange plant growth
Eight areas evaluated to be satisfactory and two areas to be unsatisfactory.

Site cleanup project was halted and no discharges were observed during the inspection.

All satisfactory.

All satisfactory with the exceptions of Records & Reports and Effluent & Receiving Waters.

Permittee did not encountered groundwater, facilitating completion of project. However, Permittee failed to comply wit

All satisfactory with the exception of Records & Reports.

All satisfactory.

Six areas evaluated as satisfactory and four area as unsatisfactory.

This upgraded facility is one year old and appears to be operating well. No problems identified during walk through insp

The Kenmore Tower Building Project has completed their dewatering activities in July, 2008. The general NPDES permit f

The PCI Summary Report contains eight-required and two-recommended actions that will improve the City?s Industrial P

Routine Compliance Inspection. Seawater system on-line. Freshwater system with minimal discharge due to lack of lab |

Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Progra

In general, the facility was in good operating condition and in compliance with Order R5-2007-0133. Out of the nine area

All satisfactory with the exceptions of Records & Reports, Facility Site Review, Effluent & Receiving Waters, and Storm W.

SMRs have been signed by other than a duly authorized representative. Instruments were calibrated more than one year

The City?s procedures for identifying its nondomestic dischargers were inadequate. In addition, the auditors found the C

The Cresenta Valley Water District Well No. 2 Rehabilitation & Start-Up project was scompleted in Dec. 2006. General NI

The construction dewatering activities were completed and there was no discharge from the project site. The general NP

The construction activities were not intiiated and project is postponed idefintely. The general NPDES permit is ready for

Reports have been approved by other than a duly authorized representative. 4 effluent limitation violations were identifi

All satisfactory with the exceptions of Records & Reports, Self-Monitoring Program, and Laboratory.

Annual Inspection - No violations or areas of concern. One item - documenting industrial stormwater observations durin

The stormwater BMPs were insufficient and need repair and enhancement. The 3 bottom ash storage piles have no cont;

SCE proposes to construct a small electricity generating unit, McGrath Peaker, in the City of Oxnard. Up to 2.5 mgd dewa

The Regional Board staff visited the Colusa Waste Treatment Plant to continue data-gathering and taking pictures to docu

The clarifier being used as an oil/water separator appears to need maintenance and cleaning. Management agreed to tal

Summary to follow

Y
Y
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08-09	#N/A	#N/A	#N/A
08-09	2 071006001	Major	CA0005240
08-09	2 019083001	Minor	CA0038512
08-09	2 019445001	Minor	CA0038792
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	2 019184001	Minor	CA0038504
08-09	2 417186002	Minor	CA0038831
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	2 071034001	Minor	CA0037885
08-09	1B83100OSON	Minor	CA0023043
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	9 000000275	Major	CA0107409
08-09	9 000000497	Major	CA0109169
08-09	#N/A	#N/A	#N/A
08-09	9 000000538	Major	CA0109363
08-09	#N/A	#N/A	#N/A
08-09	5B340101001	Major	CA0081434
08-09	1B82046OSON	Major	CA0025135
08-09	#N/A	#N/A	#N/A
08-09	null	Minor	CA0030201
08-09	1B84035OSON	Minor	CA0024333
08-09	9 000001182	Major	CA0109347
08-09	5B030103001	Minor	CA0079391
08-09	9 000000495	Major	CA0109185
08-09	5B090102001	Major	CA0078662
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B090102005	Major	CA0078671
08-09	9 000000283	Minor	CA0107867
08-09	5A520100001	Major	CA0004995
08-09	1B85026NHUM	Minor	CA0024571
08-09	#N/A	#N/A	#N/A
08-09	5A060101001	Minor	CA0078999
08-09	#N/A	#N/A	#N/A
08-09	5C102009007	Minor	CA0081337

	1	1697313
5F		1762605
	2	1764154
5S		1772074
	8	1758482
	1	1697314
	1	1697529
5F		1763646
	1	1697530
	8	1712629
5F		1763698
	8	1712624
5S		1740048
	1	1696317
	1	1697531
	1	1696176
	1	1700302
	2	1720915
5F		1763701
	2	1720916
	2	1720926
	8	1712631
	2	1752579
5S		1773616
	4	1720506
	8	2550796
	4	1772073
	4	3947402
5S		1770064
	2	1752465
	8	1712636
	2	1752556
5S		1755741
	4	1831707
	8	1713093
	4	1772080
	2	1753056
	2	1753108
5S		1770075
	2	1753095
	1	1705151
	2	1705385
	4	1770096
5S		1773433
	4	1720507
	4	1738346
5S		1771221

Sierra Pacific Industries Arcata/OWN
Southern California Edison- Rosemead/OWN
Calistoga City/OWN
Stockton City/OWN
San Bernardino City Municipal Water Dept/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Ca Dept Of Fish & Game Redding/OWN
Planada Csd/OWN
Mendocino Forest Product Co/OWN
Corona City Dwp/OWN&OPR
Merced City/OWN
Corona City Dwp/OWN&OPR
Sacramento Regional Csd-Elk Grove/OWN
Cloverdale City/OWN
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Ocean Farms Inc./OWN
Mendocino Forest Product Co/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Atwater City/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Inland Empire Utilities Agency/OWN&OPR
Las Gallinas Valley Sanitary District/OWN
Angels City/OWN
Golden State Water Company- San Dimas/OWN&OPR
Leal, John/OWN
Oxnard City Wastewater Division/OWN
Oxnard City Wastewater Division/OWN
Tracy City/OWN
Dan Gallaher/OPR
Inland Empire Utilities Agency/OWN&OPR
Chevron Products Company/OWN
Stockton City/OWN
Genon West, Lp/OWN
Inland Empire Utilities Agency/OWN&OPR
Genon West, Lp/OWN
Richmond City/OWN
Richmond City/OWN&OPR
Manteca City/OWN&OPR
West County Wastewater District/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Picasso Auto Body Shop/OWN
Lodi City/OWN
Vopak Terminal Los Angeles Inc/OWN
Douglas Emmett Management, Llc/OWN
Spx Corp/OWN

Sierra Pacific Industries - Arcata Division Sawmill
BIG CREEK POWERHOUSE NO 1 WWTF
Calistoga City Dunaweal WWTP
Stockton Regional WW Control Facility
Geothermal Heating Project
CDF&G Mad River Hatchery
CDF&G Trinity River Hatchery
Planada WWTF
Mendocino Forest Products Ukiah Sawmill
Corona WWRF No. 3
Merced WWTF
Corona WWRF No. 1
Walnut Grove WWTP
Cloverdale City WWTP
CDF&G Coyote Valley Fish Facility
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Mendocino Forest Products Ukiah Sawmill
Devil's Slide Tunnel @ Route 1
ATWATER WWTF (5C240100001)
Devil's Slide Tunnel @ Route 1
Devil's Slide Tunnel @ Route 1
IEUA Regional Plant No. 5
LAS GALLINAS WWTP
Angels City WWTP
San Gabriel Treatment Plant
Leal Ranches
Oxnard Wastewater Treatment Plant
Oxnard Wastewater Treatment Plant
Tracy WWTP
DUBLIN SAN RAMON SD WWTP
IEUA Regional Plant No. 1
RICHMOND REFINERY
Stockton Regional WW Control Facility
Mandalay Generating Station
IEUA Carbon Canyon WWRF
Mandalay Generating Station
RICHMOND WPCP
WEST COUNTY AGENCY OUTFALL
Manteca WW Quality Control Facility
WEST COUNTY WW DISTRICT WPCP
Mendocino Cnty WWD#2-Anchor Bay
EBMUD Orinda Filter Plant
Picasso Auto Body Shop
White Slough Water Pollution Control Facility
Storage Tanks Hydrostatic Test Project
21300 Victory Boulevard, LLC
SPX Marley Cooling Technologies (on Wagner)

Saw Mill	Humboldt	1B83065OHUM	R1-2006-0027	NPDES
Wastewater Treatment Facility	Fresno	5C102009001	R5-2005-0156	NPDES
Wastewater Treatment Facility	Napa	2 283003001	R2-2006-0066	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2003-0004	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Wastewater Treatment Facility	Merced	5C240110001	R5-2005-0009	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Wastewater Treatment Facility	Sacramento	null	null	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Aquaculture/Hatchery	Sonoma	1B82022OSON	R1-2008-0063	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
MS4	San Mateo	2 411060001	R2-2007-0033	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
MS4	San Mateo	2 417186003	R2-2007-0033	NPDES
MS4	San Mateo	2 417186004	R2-2007-0033	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2008-0028	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2003-0108	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Water Treatment Plant	Los Angeles	4B196400074	R4-2004-0058	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2008-0029	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2008-0029	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2006-0010	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Facility	Contra Costa	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Facility	Los Angeles	4B198000011	R4-2004-0109	NPDES
Facility	Los Angeles	4B196100001	R4-2003-0111	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	R5-2008-0170	NPDES

B Type compliance inspection	5/12/2009	5/12/2009	Performed	Grady, Kason
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Scroggins, Matt
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Leong, Carole
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Palmer, Ann
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Amin, Najah
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Grady, Kason
B Type compliance inspection	5/13/2009	5/13/2009	Performed	Grady, Kason
B Type compliance inspection	5/13/2009	5/13/2009	Performed	Scroggins, Matt
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Grady, Kason
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Lara, Julio
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Wilson, Dennis C
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Lara, Julio
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Palmer, Ann
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Grady, Kason
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Reed, Charles
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Keiran, Paul
Miscellaneous inspection	5/15/2009	5/15/2009	Performed	Azimzadeh, Farhad
B Type compliance inspection	5/15/2009	5/15/2009	Performed	Wilson, Dennis C
Miscellaneous inspection	5/15/2009	5/15/2009	Performed	Azimzadeh, Farhad
Miscellaneous inspection	5/15/2009	5/15/2009	Performed	Azimzadeh, Farhad
B Type compliance inspection	5/15/2009	5/15/2009	Performed	Lara, Julio
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Oxsalida, Matt
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Richert, Betsy
Prerequisite inspection	5/18/2009	5/18/2009	Performed	Tang, James
B Type compliance inspection	5/18/2009	5/18/2010	Performed	Shami, Jawed
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Contractor, Epa
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Amendola, Mark
B Type compliance inspection	5/19/2009	5/19/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Oxsalida, Matt
B Type compliance inspection	5/19/2009	5/22/2009	Performed	Lara, Julio
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Oxsalida, Matt
Pretreatment compliance	5/19/2009	5/20/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Contractor, Epa
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Lara, Julio
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Contractor, Epa
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Oxsalida, Matt
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Oxsalida, Matt
B Type compliance inspection	5/20/2009	5/20/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Oxsalida, Matt
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Reed, Charles
Clarifier inspection	5/20/2009	5/20/2009	Performed	Ottaway, Heather
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Contractor, Epa
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Palmer, Ann
Prerequisite inspection	5/21/2009	5/21/2009	Performed	Jain, Namiraj
Prerequisite inspection	5/21/2009	5/21/2009	Performed	Correa, Vilma
B Type compliance inspection	5/21/2009	5/21/2009	Performed	5s-Npdes, Tetra Tech

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Summary to follow

See attached report.

Several facility improvements since last inspection, however, condition of headworks is badly degraded. Operations and The warm water is discharged to a few discharge points. No violations were detected at discharge points at this time. The operators have not been keeping proper calibration records for the pH and turbidity meters. The lead operator, Jerry The discharge pond has never been dredged. The manager claims this has not been necessary due to the tubifex worms i Primary purpose of inspection was to determine the accuracy and reliability of the self-monitoring and reporting (SMR) p No discharge to surface waters at time of inspection. Log deck sprinkling fully contained by ditch and pond system. Storm Effluent was not being discharged to Temescal Creek and instead was reclaimed. No violations were noted. Primary purpose of inspection was to determine the accuracy and reliability of the self-monitoring and reporting (SMR) p The wastewater level of the secondary effluent E.Q. basin was so high that it had caused wastewater to rise (backup) and At the time of my inspection, the WGWWTP was discharging to on-site oxidation ponds and evaporation/percolation por Clean facility. No evidence of violations. In the past the facility had had on-going coliform violations. Operators now clea The discharge storage pond was nearly full and discharging to the river. One raceway had a small amount of water flowir Not discharging. Mouth of Estero remains closed. Discharger hoping to begin operations as soon as Estero is open and hi Walked site with enviromental manager, discussing various stormwater treatment practices that could be reasonably ap

Post NOI Review Inspection

Primary purpose of inspection was to determine the accuracy and reliability of the self-monitoring and reporting (SMR) p

Post NOI Review Inspection

Post NOI Review Inspection

Some of the aeration panels had started to fail and their replacement had been scheduled for the end of 2009 . No violat See attached report.

Several reports were not submitted. Several instruments that are used for process control were not properly functioning The Goldenb State Water Company's San Gabriel Water Treatment Plant ceased the discharge of carbon vessel flushing v No violations were noted during this inspection

See attached report.

Please see attached report.

Four areas were found to be satisfactory, four areas were found to be marginal, and one area was found to be unsatisfac See attached report.

The odor control system for RP-1s headworks equipment and primary clarifiers was in operation and going thru startup p See attached report.

The PCI Summary Report contains seven-required and three-recommended actions that will improve the City's Industrial See attached report

The design of an odor control system to replace the existing one, which is not operated, has been put on hold due lack of See attached report.

See attached report.

See attached report.

Five areas were found to be satisfactory, one area was found to be marginal, and three areas were found to be unsatisfac See attached report.

Routine compliance inspection. Irrigation discharge to commence today. Ocean discharge has ceased for summer. Unit Verify sampling locations and understand plant process for reissuance of NPDES permit. Found sampling locations for soi See attached report

Facility staffing has not incresed in proportion to capacity following facility upgrades, some maintenance issues observed The discharger has completed its project and stopped discharging wastewater from the site. No discharges were found a No more discharge to the storm drain. Discharge was diverted to the sanitary sewer since Jan. 1, 2009.

The facility had two areas evaluated to be satisfactory, three areas to be unsatisfactory, and four areas to be marginal.

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08-09	1B83065OHUM	Minor	CA0024520
08-09	5C102009001	Minor	CA0079545
08-09	#N/A	#N/A	#N/A
08-09	5B390107001	Major	CA0079138
08-09	8 362233001	Minor	CA8000015
08-09	1B80073OHUM	Minor	CA0006670
08-09	1A80077OTRI	Minor	CA0006696
08-09	5C240110001	Minor	CA0078950
08-09	1B80051OMEN	Minor	CA0005843
08-09	8 332476001	Major	CA8000395
08-09	5C240108001	Major	CA0079219
08-09	8 330108001	Major	CA8000383
08-09	null	Minor	CA0030201
08-09	1B84032OSON	Major	CA0022977
08-09	1B91043NMEN	Minor	CA0024791
08-09	1B82022OSON	Minor	CA0024481
08-09	1B80051OMEN	Minor	CA0005843
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B05NP00007	Minor	CA0085201
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B390107001	Major	CA0079138
08-09	4A562019001	Major	CA0001180
08-09	#N/A	#N/A	#N/A
08-09	4A562019001	Major	CA0001180
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B390104001	Major	CA0081558
08-09	#N/A	#N/A	#N/A
08-09	1B83118OMEN	Minor	CA0024040
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	5B390103002	Major	CA0079243
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5B392058001	Minor	CA0081787

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5S		1721388
5S		1770051
5S		1781577
	4	1831712
	4	1738342
	4	1773650
	4	1823152
	1	1711869
5S		1773475
	4	1823165
5R		1721081
	4	1738343
5S		1773505
5S		1851891
	4	1763934
	4	1763953
	4	1773631
5R		1763472
	4	1831717
	4	1773690
	4	1773703
5R		1763162
5R		3333621
	4	1773737
	8	1792451
	4	1773700
	4	1773739
	4	1763917
	2	1764195
	4	1773738
	4	1763910
	4	1777212
	4	1773731
5R		1749435
None Assigned		1738344
	4	1773730
	4	1773729
	8	1749473
	4	1773712
	4	1776808
	1	1745561
	4	1773675
	4	1763750
	4	1763866
	1	1765406
	1	1765415

Inland Valley Construction/OWN
Colusa City/OWN&OPR
Rio Vista City/OWN
Maxwell Pud/OWN&OPR
Camarillo Sanitary District/OWN
Golden State Water Company- San Dimas/OWN
Camarillo Sanitary District/OWN
Los Angeles City Dwp/OWN
Windsor Water District/OWN
Ca Dept Of Fish & Game Fresno/OWN
Bevcon 1 Llc/OWN
Sewerage Commission Oroville Region/OWN&OPR
Beverly Hills Luxury Hotel Llc/OWN
Tuolumne Utilities District/OWN
Tuolumne Utilities District/OWN
Avalonbay Communities Inc./OWN
Cim Group/OWN
Aes Redondo Beach, Llc/OWN
Chico City/OWN
Aes Redondo Beach, Llc/OWN
Los Angeles City Dwp/OWN
El Segundo Power Llc/OWN
Collins Pine Company Chester/OWN&OPR
Lyondell Envirornmental Custodial Trust/OWN
Genon West, Lp/OWN
Rialto City/OWN
Ojai Valley Sanitary District/OWN
Los Angeles City Bureau Of Sanitation/OWN
Golden State Water Company- San Dimas/OWN
Pacific Gas & Electric Company San Francisco/OWN
Los Angeles City Bureau Of Sanitation/OPR
Golden State Water Company- San Dimas/OWN
California American Water Co - San Marino/OWN
Los Angeles Cnty Sd/OPR
Biggs City/OWN
null
Joint Outfall System/OWN&OPR
Thousand Oaks City/OWN
Western Riverside County Regional Wastewater Authority/OWN
Las Virgenes Mwd/OWN
Harp Group C/O Radisson Hotel At Los Angeles Airport/OWN
Us Army Corps Of Engineers San Francisco/OWN
Ventura City/OWN
Golden State Water Company- San Dimas/OWN
Golden State Water Company- San Dimas/OWN
College Of The Redwoods/OWN
Randy Jensen/OPR

SBV023 Project
Colusa WWTP
Rio Vista Beach WWTF
Maxwell PUD WWTF
Camarillo WRP
Encinita WTP
Camarillo WRP
First Street Trunk Line Project
Windsor Town WWTP
Moccasin Fish Hatchery
Beverly Connection Project
Oroville WWTP
Montage Hotel Beverly Hills
Sonora Regional WWTP
Sonora Regional WWTP
Avalon Encino
901 Hancock Avenue
Redondo Generating Station
Chico Water Pollution Control Plant
Redondo Generating Station
Scattergood Generating Station
El Segundo Generating Station
Collins Pine Chester Sawmill
Bully Hill & Rising Star Mines
Ormond Beach Generating Station
Rialto WWRF
Ojai Valley WWTP
Donald C. Tillman WWRP
Doty Wells Site Filtration Unit
PG&E SHELL POND
Los Angeles-Glendale WWRP
Southern Plant Well Site Filtration Unit
Patton Well Development Project
San Jose Creek Water Reclamation Plant
Biggs WWTP
null
Los Coyotes WRP
Hill Canyon WWTP
WRCRWA Regional WWRF
Tapia WRF
Radisson Hotel at Los Angeles Airport
CDF&G Warm Springs Hatchery
Ventura WRF
Sentney Filtration Plant
Truro Plant, Well #4 Rehab
College of the Redwoods, POTW
Rio Dell City WWTF

Facility	Ventura	4A567500269	R4-2003-0111	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2008-0108	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2009-0009	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Facility	Los Angeles	4B196400057	R4-2004-0058	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Utility Structure	Los Angeles	4B199400001	R4-2009-0068	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2007-0013	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2007-0068	NPDES
Facility	Los Angeles	4B197500076	R4-2003-0111	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Facility	Los Angeles	4B197500102	R4-2003-0111	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Facility	Los Angeles	4B197500108	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500163	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Saw Mill	Plumas	5A322000001	R5-2009-0015	NPDES
Metal Mining	Shasta	null	null	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Facility	Los Angeles	4B198100008	R4-2004-0058	NPDES
Facility	Contra Costa	2 071030005	R2-2006-0010	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Facility	Los Angeles	4B198100007	R4-2004-0058	NPDES
Facility	Los Angeles	4B198900031	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
null	None Assigned	2 283007004	R2-2007-0033	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Facility	Los Angeles	4B196400060	R4-2009-0047	NPDES
Aquaculture/Hatchery	Sonoma	1B840340SON	R1-1997-0061	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Facility	Los Angeles	4B196100030	R4-2004-0058	NPDES
Facility	Los Angeles	4B197600021	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B801210HUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B831340HUM	R1-2006-0021	NPDES

Prerequisite inspection	5/21/2009	5/21/2009	Performed	Correa, Vilma
Follow-up inspection (enforce)	5/22/2009	5/22/2009	Performed	Biondi, Oscar
B Type compliance inspection	5/22/2009	5/22/2009	Performed	Richert, Betsy
B Type compliance inspection	5/22/2009	5/22/2009	Performed	Biondi, Oscar
B Type compliance inspection	5/27/2009	5/27/2009	Performed	Morales, Jose
Prerequisite inspection	5/27/2009	5/27/2009	Performed	Correa, Vilma
A Type compliance inspection	5/27/2009	5/27/2009	Performed	Morales, Jose
Prerequisite inspection	5/27/2009	5/27/2009	Performed	Kai, Gensen
A Type compliance inspection	5/27/2009	5/27/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/28/2009	5/28/2009	Performed	Palmer, Ann
Prerequisite inspection	5/29/2009	5/29/2009	Performed	Kai, Gensen
A Type compliance inspection	5/29/2009	5/29/2009	Performed	Bowman, Katie
Prerequisite inspection	5/29/2009	5/29/2009	Performed	Correa, Vilma
B Type compliance inspection	5/29/2009	5/29/2009	Performed	Palmer, Ann
B Type compliance inspection	5/29/2009	5/29/2009	Performed	Palmer, Ann
Prerequisite inspection	6/1/2009	6/1/2009	Performed	Jain, Namiraj
Prerequisite inspection	6/1/2009	6/1/2009	Performed	Jain, Namiraj
A Type compliance inspection	6/2/2009	6/2/2009	Performed	Morales, Jose
B Type compliance inspection	6/2/2009	6/2/2009	Performed	Cash, Greg
B Type compliance inspection	6/2/2009	6/2/2009	Performed	Morales, Jose
A Type compliance inspection	6/4/2009	6/4/2009	Performed	Morales, Jose
A Type compliance inspection	6/4/2009	6/4/2009	Performed	Morales, Jose
B Type compliance inspection	6/5/2009	6/5/2009	Performed	Cash, Greg
B Type compliance inspection	6/8/2009	6/8/2009	Performed	Woodward, Philip V
A Type compliance inspection	6/9/2009	6/9/2009	Performed	Morales, Jose
B Type compliance inspection	6/9/2009	6/9/2009	Performed	Amin, Najah
A Type compliance inspection	6/9/2009	6/9/2009	Performed	Morales, Jose
A Type compliance inspection	6/10/2009	6/10/2009	Performed	Morales, Jose
Prerequisite inspection	6/10/2009	6/10/2009	Performed	Tang, James
B Type compliance inspection	6/10/2009	6/10/2009	Performed	Leong, Carole
A Type compliance inspection	6/10/2009	6/10/2009	Performed	Morales, Jose
Prerequisite inspection	6/10/2009	6/10/2009	Performed	Tang, James
Prerequisite inspection	6/11/2009	6/11/2009	Performed	Tang, James
A Type compliance inspection	6/11/2009	6/11/2009	Performed	Morales, Jose
B Type compliance inspection	6/11/2009	6/11/2009	Performed	Bowman, Katie
B Type compliance inspection	6/11/2009	6/11/2009	Performed	Azimzadeh, Farhad
A Type compliance inspection	6/11/2009	6/11/2009	Performed	Morales, Jose
A Type compliance inspection	6/12/2009	6/12/2009	Performed	Morales, Jose
B Type compliance inspection	6/12/2009	6/12/2009	Performed	Lara, Julio
A Type compliance inspection	6/15/2009	6/15/2009	Performed	Morales, Jose
B Type compliance inspection	6/15/2009	6/15/2009	Performed	Merino, Mercedes
B Type compliance inspection	6/16/2009	6/16/2009	Performed	Grady, Kason
A Type compliance inspection	6/16/2009	6/16/2009	Performed	Morales, Jose
Prerequisite inspection	6/17/2009	6/17/2009	Performed	Tang, James
Prerequisite inspection	6/17/2009	6/17/2009	Performed	Tang, James
B Type compliance inspection	6/17/2009	6/17/2009	Performed	Bernard, Lisa
B Type compliance inspection	6/17/2009	6/17/2009	Performed	Bernard, Lisa

No more discharge to the storm drain. Construction was completed in April 2008.

Partially full sodium hypochlorite containers were observed onsite without secondary containment. The UV bulb hydraulic system was not operating. In general, the facility was in good operating condition and in compliance with Order R5-2006-0096. However, out of the In general, the facilities appeared to be marginally operated and maintained. Lack of maintenance has reduced the treatment efficiency. See attached report

No discharge to the storm drain. Last discharge occurred in 2002.

During this inspection no immediate violations were noted.

The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncorrosive materials were found. Facility is in overall compliance with its NPDES permit. Inspection focus was on O&M and a particular focus on preventing discharges. Overall condition of facility was good, however, some violations were identified.

No construction activities were found at the site and no discharging of wastewater was observed.

The Facility appeared to be in compliance with Order No. R5-2005-0010.

No more discharge to the storm drain. The construction dewatering activity last discharge occurred in Jan. 2008.

Overall condition of facility was good, however, some violations were identified.

The overall condition of the facility appeared good, however some violations and areas of concern were found.

Construction project was completed and no discharges were observed during the inspection

Construction project was completed and no discharges were observed during the inspection

During this inspection the power plant was completely down and no discharge of wastewater to the Santa Monica Bay.

Annual inspection - no areas-of-concern or violations noted during inspection.

See attached report

No immediate violations noted during this inspection.

No immediate violations noted during this inspection. Plant not in operation during this inspection.

Annual inspection, no violations or areas-of-concern. Some housekeeping BMPs need to be improved as outlined in General Inspection Report. Inspected site with Steve Wisher, representative from Millennium Holdings inc. Discussed need for treatment systems for stormwater.

No immediate violations noted during this inspection. Plant was not in operation during this inspection, no discharge.

This facility is exceeding 12-month average TDS and incremental TDS.

No immediate violations noted during this inspection.

No immediate violations noted during this inspection.

The Golden State Water Company's Doty Plant Filtration Unit ceased the discharge of filter backwash water to storm drain.

See attached report.

No immediate violations noted during this inspection.

The Golden State Water Company's Southern Plant Filtration Unit ceased the discharge of filter backwash water to storm drain. Cal. American Water Co - San Marino Water Co. is drilling a new well to replace the old Patton well located in City of Pasadena.

No immediate violations noted during this inspection.

Two areas of concern identified. Records review showed coliform at 350 mpn/100 ml in April 2009; DO meter not stored properly.

No continuous discharge. The discharger needs this permit if another pumping test of the aquifer needed in the future.

No immediate violations noted during this inspection.

No immediate violations noted during this inspection.

No violations were noted during inspection.

No immediate violations noted during this inspection.

No immediate violations were observed during this inspection

The facility is operating under normal conditions. There was no water flow through the fish ladder, but the pollution control system was operating.

No immediate violations noted during this inspection.

The Golden State Water Company's Sentney Plant Filtration Unit has not discharged the filter backwash water to storm drain.

The Golden State Water Company's Truro Plant Well No.4 rehabilitation Project was completed. The Water Company reactivated the well.

WWTF operating under summertime conditions at the time of inspection. Retaining MLSS in aeration basins for extended aeration.

Performing maintenance on sludge drying beds to improve performance. Operating 2 rotating biological reactors out of 4.

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08-09	#N/A	#N/A	#N/A
08-09	5A060101001	Minor	CA0078999
08-09	5A480104001	Minor	CA0079588
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B820370SON	Major	CA0023345
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	5A040106001	Major	CA0079235
08-09	#N/A	#N/A	#N/A
08-09	5B55NP00003	Major	CA0084727
08-09	5B55NP00003	Major	CA0084727
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	4B192111003	Major	CA0001201
08-09	5A040102001	Major	CA0079081
08-09	4B192111003	Major	CA0001201
08-09	#N/A	#N/A	#N/A
08-09	4B192111001	Major	CA0001147
08-09	5A322000001	Minor	CA0004391
08-09	null	Minor	CA0030201
08-09	#N/A	#N/A	#N/A
08-09	8 360112001	Major	CA0105295
08-09	4A560104001	Major	CA0053961
08-09	4B190106004	Major	CA0056227
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	4B190106001	Major	CA0053953
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	4B190107020	Major	CA0053911
08-09	5A040100001	Minor	CA0078930
08-09	#N/A	#N/A	#N/A
08-09	4B190107015	Major	CA0054011
08-09	4A560112001	Major	CA0056294
08-09	8 332353001	Major	CA8000316
08-09	4B190104001	Major	CA0056014
08-09	#N/A	#N/A	#N/A
08-09	1B840340SON	Minor	CA0024350
08-09	4A560107001	Major	CA0053651
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B801210HUM	Minor	CA0006700
08-09	1B831340HUM	Minor	CA0022748

	4	1773655
	4	1773662
	4	9750995
	2	1749172
	4	1777112
	4	1769392
	4	1769373
	2	1755889
	8	1777230
	4	1769385
	4	1769393
	3	1981144
	4	1776958
	3	1981159
	4	1764127
	4	1823005
	4	1769374
	4	1823168
	4	1776957
	4	1838709
	4	1769386
	3	1981776
	4	1776959
	4	1806309
	3	1981684
	4	1777116
	4	1769384
5R	1	1763592
		1792457
	8	1777228
	4	1777118
	4	1823245
	4	1823011
	4	1769391
	4	1769383
	3	1775756
	3	1775744
	4	9751050
5R		2076388
5S		1838143
	4	1823135
	4	1823182
	4	1823235
5S		1841371
	9	1872930
	9	1872939
	9	1872940

Chevron Products Company/OWN
Joint Outfall System/OWN&OPR
Walt Disney Co., The/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Golden State Water Company- San Dimas/OWN
Olegario& Maria Estela Sanchez/OWN
California Water Service Company Bakersfield/OWN
Alameda County Water District/OPR
Beaumont City/OWN
Hermosa Office Condo Partners, Llc/OWN
2126 Strand Llc/OWN
Carmel Area Wwd/OWN
Golden State Water Company- San Dimas/OWN
Monterey Regional Wpca/OWN
Pabco Paper Products/OWN
Wilshire Homeowners Association/OWN
Jack Kurchian/OPR
Long Beach Water Dept/OWN
T Mobile/OWN
Golden State Water Company- San Dimas/OWN
Malibu Lumber Llc/OWN
San Simeon Csd/OWN
Southern California Gas Co/OWN
Rad Venice Llc/OWN
Ragged Point Inn/OWN
Golden State Water Company- San Dimas/OWN
Del Rey Shores Joint Venture/OWN
Tim Eriksen/OPR
Red Bluff City/OPR
Orange County Sanitation District/OWN
Ssr Miracle Mile Llc/OWN
Calleguas Mwd/OWN
Calleguas Mwd/OWN
Soco West, Inc./OWN
Beverly Wilshire Owner, Lp C/O Gcs Wilshire Llc/OWN
Morro Bay Power Plant/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Walt Disney Co., The/OWN
Portola City/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Mr. Auto/OWN
California Water Service Company Bakersfield/OWN
Los Angeles City Dpw/OWN
Lincoln City/OWN
Jay Goldstone/OPR
Ibwc-US & Mexico Section/OWN
John P Clark/OPR

El Segundo Refinery
Joint Water Pollution Control Plant, Carson
Walt Disney Co.
EBMUD Orinda Filter Plant
Goldmedal Plant
Property at 3152 E. Century Blvd, Lynwood
Montebello Station 62
ACWD Newark Desalination Facility Discharges to Outfall E-14
Beaumont WWTP No. 1
The Board Room Project
2126 The Strand Single Family House
CARMEL AREA WWTP
Roseton Well Site Filtration Unit
MRWPCA REG TRTMT & OUTFALL SYS
Paperboard & Carton Mfg,Vernon
The Wilshire
Melrose Triangle Project
North Long Beach No. 9 and 11 Water Wells
Underground Vault Installation Project
Juan Plant Site
Malibu Lumber Yard
SAN SIMEON WWTP
Oxnard Gas Line Reloc. Proj
RAD Dogtown Station Condominium Construction Project
RAGGED POINT INN MOTEL
Centralia Site
Del Rey Shores Project
Ukiah City WWTP
Red Bluff WW Reclamation Plant
OCSD Plant 2
SSR Miracle Mile, LLC, Wilshire Lofts Project
Mesa Feeder Relocation Project
Mesa Feeder Relocation Project
Former Chase Chemical Facility Remediation Project
Beverly Wilshire-William Morris Agency Project
Morro Bay Power Plant NPDES
PG&E DIABLO CANYON POWER PLANT
Walt Disney Co.
Portola WWTP
TNC Holding Company Caviar Sturgeon Farm
Mr. Auto
Montebello Station 62
Avenue 45 & Arroyo Drive Relief Sewer Project
Lincoln City Reclamation
South Bay WRP
South Bay International WTP
San Elijo Water Reclamation Facility

Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Facility	Los Angeles	4B196400012	98-055	NPDES
Facility	Contra Costa	2 071113001	R2-2003-0062	NPDES
Facility	Los Angeles	4B196400037	R4-2004-0058	NPDES
Facility	Los Angeles	4B198900004	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Facility	Alameda	2 019157014	R2-2007-0033	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Facility	Los Angeles	4B198900005	NOV	NPDES
Facility	Los Angeles	4B198900008	R4-2008-0032	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Facility	Los Angeles	4B198100006	R4-2004-0058	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Facility	Los Angeles	4B192486001	R4-2004-0142	NPDES
Facility	Los Angeles	4B196000367	R4-2003-0111	NPDES
Facility	Los Angeles	4B198900014	NOV	NPDES
Facility	Los Angeles	4B197600089	R4-2003-0108	NPDES
Facility	Ventura	4A568900025	R4-2008-0032	NPDES
Facility	Los Angeles	4B196400069	R4-2004-0058	NPDES
Facility	Los Angeles	4B198900007	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2007-0024	NPDES
Facility	Los Angeles	4A566300161	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500182	R4-2003-0111	NPDES
Facility	San Luis Obispo	3 401001001	R3-2009-0020	NPDES
Facility	Los Angeles	4B196000383	R4-2004-0058	NPDES
Facility	Los Angeles	4B198900013	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Facility	Los Angeles	4B197500200	R4-2003-0111	NPDES
Facility	Ventura	4A567500136	R4-2003-0111	NPDES
Facility	Ventura	4A567500136	R4-2003-0111	NPDES
Manufacturing NEC	Los Angeles	4B197500295	R4-2003-0111	NPDES
Domestic Site NEC	Los Angeles	4B197500294	R4-2003-0111	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Facility	Los Angeles	4B196400012	98-055	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Facility	Los Angeles	4B197500060	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500291	R4-2003-0111	NPDES
Recycled Water Use Area	Placer	5A31NP00030	R5-2005-0040	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087	NPDES

A Type compliance inspection	6/17/2009	6/17/2009	Performed	Morales, Jose
A Type compliance inspection	6/18/2009	6/18/2009	Performed	Morales, Jose
Complaint inspection	6/18/2009	6/18/2009	Performed	Yuen, Pansy
B Type compliance inspection	6/18/2009	6/18/2009	Performed	Gonzales, Lourdes
Prerequisite inspection	6/18/2009	6/18/2009	Performed	Correa, Vilma
B Type compliance inspection	6/22/2009	6/22/2009	Performed	Morales, Jose
B Type compliance inspection	6/22/2009	6/22/2009	Performed	Morales, Jose
Miscellaneous inspection	6/22/2009	6/22/2009	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/23/2009	6/23/2009	Performed	Lara, Julio
B Type compliance inspection	6/23/2009	6/23/2009	Performed	Morales, Jose
B Type compliance inspection	6/23/2009	6/23/2009	Performed	Morales, Jose
A Type compliance inspection	6/23/2009	6/23/2009	Performed	Keeling, Matt
Prerequisite inspection	6/23/2009	6/23/2009	Performed	Tang, James
A Type compliance inspection	6/23/2009	6/23/2009	Performed	Keeling, Matt
Prerequisite inspection	6/23/2009	6/23/2009	Performed	Cuevas-Alpuche, Veronica
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Kai, Gensen
B Type compliance inspection	6/24/2009	6/24/2009	Performed	Morales, Jose
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Kai, Gensen
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Tang, James
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Correa, Vilma
B Type compliance inspection	6/24/2009	6/24/2009	Performed	Morales, Jose
A Type compliance inspection	6/24/2009	6/24/2009	Performed	Keeling, Matt
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Tang, James
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Jain, Namiraj
A Type compliance inspection	6/24/2009	6/24/2009	Performed	Keeling, Matt
Prerequisite inspection	6/24/2009	6/24/2009	Performed	Correa, Vilma
B Type compliance inspection	6/24/2009	6/24/2009	Performed	Morales, Jose
A Type compliance inspection	6/25/2009	6/25/2009	Performed	Bernard, Lisa
B Type compliance inspection	6/25/2009	6/25/2009	Performed	Bowman, Katie
B Type compliance inspection	6/25/2009	6/30/2009	Performed	Lara, Julio
Prerequisite inspection	6/26/2009	6/26/2009	Performed	Correa, Vilma
Prerequisite inspection	6/26/2009	6/26/2009	Performed	Kai, Gensen
Prerequisite inspection	6/26/2009	6/26/2009	Performed	Kai, Gensen
B Type compliance inspection	6/26/2009	6/26/2009	Performed	Morales, Jose
B Type compliance inspection	6/26/2009	6/26/2009	Performed	Morales, Jose
B Type compliance inspection	6/26/2009	6/26/2009	Performed	Von Langen, Peter
B Type compliance inspection	6/29/2009	6/29/2009	Performed	Von Langen, Peter
Complaint inspection	6/30/2009	6/30/2009	Performed	Yuen, Pansy
B Type compliance inspection	7/2/2009	7/2/2009	Performed	Dykstra, Ronald S
Complaint inspection	7/2/2009	7/2/2009	Performed	Palmer, Ann
Prerequisite inspection	7/3/2009	7/3/2009	Performed	Kai, Gensen
Prerequisite inspection	7/8/2009	7/8/2009	Performed	Kai, Gensen
Prerequisite inspection	7/9/2009	7/9/2009	Performed	Kai, Gensen
B Type compliance inspection	7/13/2009	7/13/2009	Performed	Joplin, Spencer
B Type compliance inspection	7/13/2009	7/13/2009	Performed	O'Connell, Danny
B Type compliance inspection	7/14/2009	7/14/2009	Performed	O'Connell, Danny
B Type compliance inspection	7/15/2009	7/15/2009	Performed	O'Connell, Danny

[illegible]

No immediate violations noted during this inspection.

No immediate violations noted during this inspection.

Discharge from the storm drain was non-storm water since no rain event has occurred during the week of June 14, 2009.

No more discharged to the storm drain. The last backwash discharge was in August 2008

No immediate violations noted during this inspection. Treated effluent during this inspection had an acceptable clear ap

No discharge during this inspection.

E-14 Outfall was inspected. No violations observed.

Beaumont needs to develop an updated O&M manual for the plant. No violations noted during inspections.

No discharge during this inspection. 3Q08, 4Q08, 1Q09 DMRs received late.

No discharge during this inspection. Project has been completed.

Routine inspection. New microfiltration/reverse osmosis tertiary facility fully operational. Samples collected. No violatio

The discharger has not discharged the filter backwash water to the storm drain since the permit was issued in March 200

Routine sampling inspection. Facility operating in conformance with its permit. No violations noted.

See attached Inspection document

The discharge has routed its discharge to sewer system. No discharges were found and no noncompliances were identified

No discharge during this inspection. 4Q08, 1Q09 DMRs received late.

The Discharger has completed its project. No discharges were found and no noncompliances were identified during the i

T Mobile completed installation of underground concrete vault at 3702 S. "J" st, Oxnard. The gen NPDES permit is ready f

No discharge to the storm drain since March 21, 2005

No discharge during this inspection. Project has been completed.

Routine sampling inspection. Plant appeared clean, orderly and operating normally. Facility appears to be producing/disc

Discharger completed the Oxnard Gas Lines Relocation Project and no hydrostatic testing water was ever discharged to t

Construction project was completed and no discharges were observed during the inspection.

Routine sampling inspection. Treatment plant appeared to be operating normally. Facility appears to be producing/disch

no more discharged to the storm drain. The last backwash discharge was in February 2008

No discharge during this inspection. Project had not begun during this inspection.

Most elements of upgraded plant are functioning. Concerns about influent flow monitoring and appearance of secondar

Facility was in good operating condition. ELAP certification information was not available on-site. Regional Water Board

Construction of aeration basins, for the activated sludge process expansion, and circular secondary clarifiers was ongoing

No more discharge to the storm drain. The discharge was completed on March 12, 2009.

The Discharges has completed the project. No discharges were found and no noncompliances were identified during the i

The Discharger has completed the project. No discharges were found and no noncompliances were identified during the

No discharge during this inspection.

No discharge during this inspection.

Inspected intake, outfall and decommissioned waste ponds. M. Rhodes Hartley explained that there was a recent meetin

By the time Boyan Cunningham and I went to the intake the screen wash cycle was on (started at 3:30). Inspected outfall

See Inspection report under Conclusion.

General inspection of facility prior to hearing of new NPDES permit

Although the matter is still under investigation, no strong evidence has been found to conclusively link a specific event at

The Discharger has completed the project phase that needs discharge. No discharges were found and no noncompliances

The Discharger has completed the project. No Discharges were found and no noncompliances were identified during th

The Discharger has diverted discharge to sewer system. No discharges were found and no noncompliances were identifi

Agreements with recycled water users such as for dust control were not available. Provision 2 requires the City of Lincoln

Previous inspections have documented that the Facility collects required oil and grease sample from the discharge sampl

Regional Water Board Order No. 96-50, Standard Provisions D.9 specifies that a copy of this order and modification of thi

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08-09	4B192113001	Major	CA0000337
08-09	4B190107013		0 CA0053813
08-09	#N/A	#N/A	#N/A
08-09	2 071113001	Minor	CA0038342
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	8 330101001	Major	CA0105376
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 270101001	Major	CA0047996
08-09	#N/A	#N/A	#N/A
08-09	3 270118002	Major	CA0048551
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 400110001	Minor	CA0047961
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 401001001	Minor	CA0049417
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	1B84029OMEN	Major	CA0022888
08-09	5A520101001	Major	CA0078891
08-09	8 300110002	Major	CA0110604
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	#N/A	#N/A	#N/A
08-09	3 402003002	Major	CA0003743
08-09	3 402003001	Major	CA0003751
08-09	#N/A	#N/A	#N/A
09-10	5A320102001	Minor	CA0077844
09-10	5B34NP00009	Minor	CA0085120
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000000900	Major	CA0109045
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A

5F		1838148
	9	1872972
	4	1813417
	9	1872973
	2	1806167
	4	1838710
	4	1866531
	4	1823174
	4	1838661
	4	1823132
5S		1898828
	2	1874860
5R		1822162
	2	1874861
	3	1812730
	3	1812729
	4	1826705
	2	1874858
	2	1874859
5S		1947744
	4	1826664
	4	1847350
5F		1838104
	4	1866769
	4	1859118
	4	1838711
	4	3947401
	4	1859116
	4	3947400
	4	1847351
	4	3947406
	4	1859119
	8	2060697
	4	3947390
	4	1859115
	4	1859121
	4	1859120
	8	1826683
	4	3947391
	4	1859114
	4	1859117
	4	1858746
	4	1859112
	3	1833381
	4	3947409
	4	1859111
	4	1859113

null
Cabrillo Power I Llc/OWN
West Hollywood City/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Napa City Water Division/OWN
Golden State Water Company - Santa Fe Springs/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Schaffel Development Co Inc/OWN
Tarek Berri/OWN
Malibu Lumber Llc/OWN
Cain-Papais Trust/OPR
Rhodia, Inc/OWN
Paradise Id/OWN
Tesoro Refining & Marketing Co/OWN
Summerland Sd/OWN
Montecito Sanitary District/OWN
Glendora City Dpw/OWN
American Canyon City/OWN&OPR
Petaluma City/OWN
Nevada City/OWN
Tfx Aviation Inc./OWN
Golden State Water Company- San Dimas/OWN
null
Golden State Water Company- San Dimas/OWN
Las Virgenes Mwd/OWN
Chevron Products Co/OWN
Aes Alamitos Llc/OWN&OPR
Aes Alamitos Llc/OWN&OPR
Las Virgenes Mwd/OWN
Port Hueneme City/OWN
Hpg Management/OWN
Los Angeles City Bureau Of Sanitation/OWN
Colton City/OWN
Cerritos City/OWN
Los Angeles City Dwp/OWN
Hpg Management/OWN
Cerritos City/OWN
Los Alamitos Race Course/OWN
Los Angeles City Bureau Of Sanitation/OWN
Los Angeles City Dwp/OWN
Joint Outfall System/OWN&OPR
Pacific Pipeline Systems, Llc/OWN
Los Angeles City Bureau Of Sanitation/OWN
Santa Barbara City Pwd/OWN
Los Angeles Cnty Sd/OPR
Joint Outfall System/OWN&OPR
Los Angeles Cnty Sd/OPR

Willow Creek Drinking Water Treatment Plant
Encina Power Plant
West Hollywood City Library Construction Project
National Steel & Shipbuilding Co (NASSCO)
Hennessey Water Treatment Plant
Bissell Plant
Long Beach Marine Terminal 2
Longridge Condominium Project
76 Unocal Station
Malibu Lumber Yard
Forest Meadows WWRP
RHODIA INC - NON15, NPDES, SLIC
Paradise WTP
Golden Eagle Refinery WWTP
SUMMERLAND WWTP
Montecito SD WWTP
City Well No. 14
AMERICAN CANYON WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Nevada City WWTP
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Indian Hill Well No. 4
Atwater Drain
Highway Treatment Facility Well #2
Tapia WRF
Chevron Station # 20-2019
Alamitos Generating Station
Alamitos Generating Station
Tapia WRF
J Pump Station Elimination Project
Babylon Apartments
Donald C. Tillman WWRP
Colton WRF
Cerritos Sheriff Station
Harbor Generating Station
Babylon Apartments
Cerritos Sheriff Station
Los Alamitos Race Course
Donald C. Tillman WWRP
Haynes Generating Station
Pomona Water Reclamation Plant
Newhall Pump Station
Terminal Island Water Reclamation Plant
EL ESTERO WWTP NPDES
San Jose Creek Water Reclamation Plant
Whittier Narrows Water Reclamation Plant, El Monte
San Jose Creek Water Reclamation Plant

Facility	Madera	null	null	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Facility	Los Angeles	4B198900033	R4-2008-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2003-0005	NPDES
Facility	Napa	null	null	NPDES
Utility Structure	Los Angeles	4B198100010	R4-2004-0058	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010018	R4-2004-0116	NPDES
Facility	Los Angeles	4B197500193	R4-2003-0111	NPDES
Facility	Los Angeles	4B198700207	R4-2007-0021	NPDES
Facility	Los Angeles	4B198900007	R4-2008-0032	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00010	R5-2008-0058	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2008-0009	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Utility Structure	Los Angeles	4B197600100	R4-2003-0108	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Manufacturing NEC	Ventura	4A562397003	R4-2009-0096	NPDES
Utility Structure	Los Angeles	4B197600101	R4-2003-0108	NPDES
Facility	Merced	null	null	NPDES
Utility Structure	Los Angeles	4B197600102	R4-2003-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Facility	Los Angeles	4B198000026	R4-2004-0109	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Facility	Ventura	4A568900036	R4-2008-0032	NPDES
Residence, NEC	Los Angeles	4B196100006	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000216	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Residence, NEC	Los Angeles	4B196100006	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000216	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 301432001	R8-2009-0017	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2009-0076	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900037	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2004-0122	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2009-0077	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES

Complaint inspection	7/15/2009	7/15/2009	Performed	Mahnke, Debra
B Type compliance inspection	7/16/2009	7/16/2009	Performed	Perryman, Brenner
Prerequisite inspection	7/16/2009	7/16/2009	Performed	Tang, James
B Type compliance inspection	7/16/2009	7/16/2009	Performed	O'Connell, Danny
Follow-up inspection (noncomp)	7/21/2009	7/21/2009	Performed	Zech, Myriam
Prerequisite inspection	7/22/2009	7/22/2009	Performed	Correa, Vilma
Prerequisite inspection	7/22/2009	7/22/2009	Performed	Medina, Raul
NOT Inspection	7/23/2009	7/23/2009	Performed	Kai, Gensen
Prerequisite inspection	7/23/2009	7/23/2009	Performed	Correa, Vilma
Prerequisite inspection	7/23/2009	7/23/2009	Performed	Kai, Gensen
B Type compliance inspection	7/27/2009	7/27/2009	Performed	Joplin, Spencer
B Type compliance inspection	7/27/2009	7/27/2009	Performed	Perryman, Brenner
B Type compliance inspection	7/28/2009	7/28/2009	Performed	Falkowski, Ron
B Type compliance inspection	7/28/2009	7/28/2009	Performed	Perryman, Brenner
B Type compliance inspection	7/29/2009	7/29/2009	Performed	Lodge, Ryan
B Type compliance inspection	7/29/2009	7/29/2009	Performed	Lodge, Ryan
Prerequisite inspection	7/29/2009	7/29/2009	Performed	Tang, James
B Type compliance inspection	7/29/2009	7/29/2009	Performed	Perryman, Brenner
B Type compliance inspection	7/30/2009	7/30/2009	Performed	Perryman, Brenner
B Type compliance inspection	8/3/2009	8/3/2009	Performed	Joplin, Spencer
Prerequisite inspection	8/6/2009	8/6/2009	Performed	Aston, Rosario
Prerequisite inspection	8/11/2009	8/11/2009	Performed	Tang, James
Complaint inspection	8/13/2009	8/13/2009	Performed	Scroggins, Matt
Prerequisite inspection	8/13/2009	8/13/2009	Performed	Kai, Gensen
A Type compliance inspection	8/17/2009	8/17/2009	Performed	Contractor, Epa
Prerequisite inspection	8/17/2009	8/17/2009	Performed	Tang, James
B Type compliance inspection	8/17/2009	8/17/2009	Performed	Ashby, James
A Type compliance inspection	8/17/2009	8/17/2009	Performed	Contractor, Epa
B Type compliance inspection	8/17/2009	8/17/2009	Performed	Kuker, Max
Prerequisite inspection	8/18/2009	8/18/2009	Performed	Tang, James
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Perryman, Brenner
A Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
A Type compliance inspection	8/18/2009	8/18/2009	Performed	Amin, Najah
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Perryman, Brenner
A Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Outwin, Brandi
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Ashby, James
A Type compliance inspection	8/19/2009	8/19/2009	Performed	Contractor, Epa
A Type compliance inspection	8/19/2009	8/19/2009	Performed	Contractor, Epa
Prerequisite inspection	8/19/2009	8/19/2009	Performed	Kai, Gensen
A Type compliance inspection	8/19/2009	8/19/2009	Performed	Contractor, Epa
B Type compliance inspection	8/19/2009	8/19/2009	Performed	Lodge, Ryan
B Type compliance inspection	8/20/2009	8/20/2009	Performed	Ashby, James
A Type compliance inspection	8/20/2009	8/20/2009	Performed	Contractor, Epa
A Type compliance inspection	8/20/2009	8/20/2009	Performed	Contractor, Epa

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add summary

City is constructing a new library. Dewatering is anticipated during approx 3 months duration.

No major findings.

This was a general inspection of the facility that was prompted by several reports of chlorine violations over 2006-2008.

No more discharge to the storm drain since September 2008.

The staff verified the nature of discharge. Inspected the collection sumps and piping, discharge outfalls. Discussed effluent

The discharger has completed the project. No discharges were found and no noncompliances were identified during the

Discharge to the storm drain never initiated due to funding problem.

The Discharger has completed the project. No discharges were found and no noncompliances were identified during the

No violations of Waste Discharge Requirements Order R5-2008-0058 (NPDES CA0085278) were found, however unused t

See attached report.

No compliance issues were observed.

See attached report.

No violations noted during inspection.

No violations noted during inspection.

City of Glendora is drilling a new well as Well No. 14 located at 1221 E. Leadora Ave. Up to 1.5 MGD of aquifer testing and

See attached report.

See attached report.

The report did not identify a violation of Order R5-2009-0004 but found excessive algae in the clarifiers and filter backwash

See attached inspection report.

Golden State Water proposes to construct a new well, Indian Well No. 4, at their Indian Hill Plant in the City of Claremont

Inspection conducted in response to a fish kill in the Atwater Drain. Unable to verify the cause. However, a beaver dam

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliances

See attached report.

The Hydrostatic testing project at the subject site was completed in December 2007. The general NPDES permit is ready

Please see attached report.

See attached report.

Please see attached report.

City proposes to install a 670 ft long 36" diameter gravity sewer pipe to facilitate the elimination project of the existing J

Please see attached report.

See attached report.

No violation detected at this time. The facility is in compliance with its discharge requirements.

Please see attached report.

See attached report.

See attached report.

See attached report.

No violations. BMPs need to be improved in maintenance yard.

Please see attached report.

See attached report.

See attached report.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliances

See attached report.

Facility in good working order, no violations noted.

Please see attached report.

See attached report.

See attached report.

[illegible]

09-10	null	Minor	CA0030201
09-10	9 000000092	Major	CA0001350
09-10	#N/A	#N/A	#N/A
09-10	9 000000066	Major	CA0109134
09-10	null	Minor	CA0030201
09-10	#N/A	#N/A	#N/A
09-10	4B192010018	Minor	CA0000442
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5B05NP00010	Minor	CA0085278
09-10	2 071045001	Major	CA0006165
09-10	5A040120001	Minor	CA0083488
09-10	2 071048001	Major	CA0004961
09-10	3 420111001	Minor	CA0048054
09-10	3 420107001	Major	CA0047899
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A290104001	Major	CA0077828
09-10	4A562397003	Minor	CA0064599
09-10	#N/A	#N/A	#N/A
09-10	null	Minor	CA0030201
09-10	#N/A	#N/A	#N/A
09-10	4B190104001	Major	CA0056014
09-10	#N/A	#N/A	#N/A
09-10	4B192111006	Major	CA0001139
09-10	4B192111006	Major	CA0001139
09-10	4B190104001	Major	CA0056014
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B190106004	Major	CA0056227
09-10	8 360105001	Major	CA0105236
09-10	#N/A	#N/A	#N/A
09-10	4B193500004	Major	CA0000361
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	8 301432001	Minor	CA0106348
09-10	4B190106004	Major	CA0056227
09-10	#N/A	#N/A	#N/A
09-10	4B190107019	Major	CA0053619
09-10	#N/A	#N/A	#N/A
09-10	4B190106005	Major	CA0053856
09-10	3 420108001	Major	CA0048143
09-10	4B190107020	Major	CA0053911
09-10	4B190107016	Major	CA0053716
09-10	4B190107020	Major	CA0053911

	4	1869442
	8	2902992
	1	2512258
	4	1839421
	1	2341899
5S		1841819
	4	1842693
	3	1869299
	4	1866768
	4	1866533
5R		1847304
	1	1847132
5S		1872338
	4	1851947
	7	3412677
	4	1858736
	7	3412678
	7	3412676
5R		2063171
	4	1866532
	8	1952398
	4	1847751
5S		1884643
	8	1968777
5S		1913593
	2	1957925
	2	1965489
5S		1869300
	2	1899026
	4	1851983
	2	1965490
	2	1899027
5S		1922461
	2	1899028
	4	1879474
	2	1899030
	4	3947410
	4	1852865
	4	3963218
	4	1879470
	2	1899029
	4	1874089
	4	1856764
	4	1879472
	4	3963219
	4	1879473
	2	1899031

Lois M. Fisher Trust/OWN
Vander Eyk, Case/OWN
Sonoma West Holding Inc/OWN
Pasadena City Water & Power/OWN
Healdsburg City/OWN
Eco Resources Inc/OPR
Coast Packing Company/OWN
National Refractories/OWN
Lynwood City/OWN
W.E. Construction Inc./OPR
Redding City/OPR
Mckinleyville Csd/OWN
Woodland City/OWN&OPR
Southern California Edison- Rosemead/OWN
Superior Cattle Feeders, Llc/OWN
Santa Monica City/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Quincy Community Services District/OWN
Rp 120, Llc/OWN
San Bernardino City Municipal Water Dept/OPR
Picasso Auto Body Shop/OWN
Regents Of The University Of California/OWN
Yucaipa Valley Water Dist/OPR
Aerojet General Corp/OWN
South Bayside System Authority/OWN
Sunnyvale City/OWN
Brentwood City/OWN
Delta Diablo Sanitation District/OWN
Pneumo Abex Aerospace, Inc./OWN
Sewer Authority Mid-Coastside/OWN
Central Contra Costa Sanitary District/OWN
Rio Vista City/OWN
Mt. View Sanitary District/OWN
County Of Ventura Special Districts/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
County Of Ventura Special Districts/OWN&OPR
Pccr Usa/OWN&OPR
The Boeing Company/OWN
The Boeing Company/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Chevron Environmental Management Company/OWN
Fillmore City/OWN
Santa Paula City/OWN
Santa Paula City/OWN
Burbank City Dpw/OWN
San Francisco, City & Co, Public Utilities Commission/OWN

Fisher Property
Case Vander Eyk Heifer Ranch
Sonoma West Holdings Plant #2 Facility
Garfield Well
Healdsburg City WWTP
Discovery Bay WWTP
Coast Packing Company
Moss Landing Commercial Park - NPDES Permit
Well #8
Del Amo Park Improvement Project
Clear Creek WWTP
McKinleyville WWTP
Woodland Water Pollution Control Facility
Silver Strand Beach Construction
SCF - HANNON YARD 01-80022
Santa Monica Water Treatment Plant
SCF - KERSHAW YARD 01-80020
SCF - MAIN YARD 01-80021
Quincy WWTP & Collection System
Robertson Plaza
Margaret H. Chandler WWRF
Picasso Auto Body Shop
UC Davis Main WWTP
Henry N. Wochholz WWRF
Aerojet Interim GW Extraction & Treatment System
SBSA WWTP
SUNNYVALE WPCP
Brentwood WWTP
DELTA DIABLO SD WWTP
Pneumo Abex Aerospace Corp.
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
CENTRAL CONTRA COSTA SD WWTP
Northwest WWTF
MT. VIEW SANITARY DISTRICT WWTP
Moorpark WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
Moorpark WWTP
PCCR USA
Santa Susana Field Laboratory
Santa Susana Field Laboratory
TREASURE ISLAND WWTP/DOD
Former La Mirada Plant
Fillmore WWTP and Wastewater Recycling Plant
Santa Paula WWRP
Santa Paula WWRP
Burbank WWRP
SF - OCEANSIDE Water Pollution Control Plant

Gasoline Service Station	Los Angeles	4B198900043	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335683001	R8-2007-0001	NPDES
Food Processing	Sonoma	1B812020SON	R1-2003-0059	NPDES
Utility Structure	Los Angeles	4B196000042	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sonoma	1B820460SON	R1-2005-0084	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Food Processor	Los Angeles	4B196400003	R4-2009-0047	NPDES
Facility	Monterey	3 272006001	R3-2009-0002	NPDES
Facility	Los Angeles	4B198900044	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900041	R4-2008-0032	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Humboldt	1B820840HUM	R1-2008-0039	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Facility	Ventura	4A568900045	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Water Treatment Plant	Los Angeles	4B198900042	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Facility	Los Angeles	4B196000409	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2009-0018	NPDES
Facility	Ventura	4A561058001	R4-2005-0047	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Manufacturing NEC	Los Angeles	4B191297001	R4-2005-0029	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2009-0058	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2009-0058	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Facility	Los Angeles	4B192131031	R4-2005-0056	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES

Prerequisite inspection	8/20/2009	8/20/2009	Performed	Correa, Vilma
B Type compliance inspection	8/25/2009	8/25/2009	Performed	Kashak, Ed
B Type compliance inspection	8/25/2009	8/25/2009	Performed	Grady, Kason
B Type compliance inspection	8/25/2009	8/25/2009	Performed	Morales, Jose
B Type compliance inspection	8/26/2009	8/26/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	8/27/2009	8/27/2009	Performed	Biondi, Oscar
B Type compliance inspection	8/31/2009	8/31/2009	Performed	Morales, Jose
B Type compliance inspection	8/31/2009	8/31/2009	Performed	Von Langen, Peter
Prerequisite inspection	9/1/2009	9/1/2009	Performed	Tang, James
Prerequisite inspection	9/1/2009	9/1/2009	Performed	Tang, James
B Type compliance inspection	9/1/2009	9/1/2009	Performed	Gotham, Stacy S
B Type compliance inspection	9/2/2009	9/2/2009	Performed	Bernard, Lisa
B Type compliance inspection	9/2/2009	9/2/2009	Performed	Biondi, Oscar
Prerequisite inspection	9/3/2009	9/3/2009	Performed	Kai, Gensen
Follow-up inspection (noncomp)	9/3/2009	9/3/2009	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	9/3/2009	9/3/2009	Performed	Kai, Gensen
Follow-up inspection (noncomp)	9/3/2009	9/3/2009	Performed	Figueroa-Acevedo, Jose
Follow-up inspection (noncomp)	9/3/2009	9/3/2009	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	9/3/2009	9/3/2009	Performed	Cash, Greg
Prerequisite inspection	9/8/2009	9/8/2009	Performed	Tang, James
Pretreatment compliance	9/9/2009	9/9/2009	Performed	Amin, Najah
B Type compliance inspection	9/10/2009	9/10/2009	Performed	Morales, Jose
B Type compliance inspection	9/10/2009	9/10/2009	Performed	Biondi, Oscar
Pretreatment compliance	9/11/2009	9/11/2009	Performed	Amin, Najah
A Type compliance inspection	9/14/2009	9/14/2009	Performed	Macdonald, Alex
B Type compliance inspection	9/15/2009	9/15/2009	Performed	Slauter, Luz
B Type compliance inspection	9/15/2009	9/15/2009	Performed	Slauter, Luz
B Type compliance inspection	9/15/2009	9/15/2009	Performed	Biondi, Oscar
B Type compliance inspection	9/16/2009	9/16/2009	Performed	Blett, Craig
B Type compliance inspection	9/16/2009	9/16/2009	Performed	Morales, Jose
B Type compliance inspection	9/16/2009	9/16/2009	Performed	Slauter, Luz
B Type compliance inspection	9/17/2009	9/17/2009	Performed	Blett, Craig
B Type compliance inspection	9/17/2009	9/17/2009	Performed	Biondi, Oscar
B Type compliance inspection	9/18/2009	9/18/2009	Performed	Blett, Craig
A Type compliance inspection	9/21/2009	9/21/2009	Performed	Contractor, Epa
B Type compliance inspection	9/21/2009	9/21/2009	Performed	Leong, Carole
B Type compliance inspection	9/21/2009	9/21/2009	Performed	Arvai, Kevin
B Type compliance inspection	9/21/2009	9/21/2009	Performed	Morales, Jose
B Type compliance inspection	9/22/2009	9/22/2009	Performed	Arvai, Kevin
A Type compliance inspection	9/22/2009	9/22/2009	Performed	Contractor, Epa
B Type compliance inspection	9/23/2009	9/23/2009	Performed	Leong, Carole
B Type compliance inspection	9/23/2009	9/23/2009	Performed	Morales, Jose
Prerequisite inspection	9/23/2009	9/23/2009	Performed	Medina, Raul
A Type compliance inspection	9/23/2009	9/23/2009	Performed	Contractor, Epa
B Type compliance inspection	9/23/2009	9/23/2009	Performed	Arvai, Kevin
A Type compliance inspection	9/24/2009	9/24/2009	Performed	Contractor, Epa
B Type compliance inspection	9/25/2009	9/25/2009	Performed	Leong, Carole

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No discharge to the storm drain at this time.

Ponds & berms not maintained. Animal mortalities on site. Non-dairy waste on site. Several violations of permit. Facility Unlabeled waste buckets uncontained outside. Evidence of leaky trash dumpsters near barlow creek without stormwater No discharge and no violations were observed during this inspection.

No problems observed in the operation of the wastewater treatment plant. Influent flows around 0.9 mgd. Discharging In general, the facilities appeared to be operated and maintained better than during the last compliance inspection. How No immediate violations were observed during this inspection. No effluent discharge during this inspection.

The facility is not yet discharging but they are increasing production and testing and look to submit results from Phase 1 I No well development/pumping activities or discharges were observed during the inspection.

W.E. Constuction Inc is conducting Del Amo Park's recereation building renovation and subsurface structure improvemer Facility is preparing to switch to new outfall diffuser on 9/3/09. The switch will require raw sewage to be diverted to a pr Overall the facility appears to be operating as designed. Wetlands #4 and #5 appear to be filling in with bulrush. Planting In general, the facilities appeared to be in good operating condition and to be appropriately maintained. Secondary clarif The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon In compliance

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon In compliance In compliance.

Observed the preliminary diffuser and dye study on Spanish Creek. Inspected the WWTP. No violations noted.

The subject site has diverted groudwnwater into the sanitation sewer line since July 2009. The general NPDES permit is rea Facility is in Compliance

No immediate violations were observed during this inspection. No discharge during this inspection.

In general, the facilities appeared to be properly operated with adequate maintenance. No violations were found. Four a The overall pretreatment program of the District was implemented properly and there were no violations detected at thi Samples were collected for analysis for VOCs, NDMA and perchlorate. Results for all three analyses were non-detect for a See attached report.

See attached report.

In general, operations and maintenance of the facilities appeared to be adequate. Secondary clarifier # 1 needs to have a See attached report.

No immediate violations were observed. No discharge during this inspection.

See attached report.

See attached report.

In general the facilities appeared to be well maintained and operated. The temperature probe has not been calibrated at See attached report.

See attached report.

See attached report.

Please see attached report.

No immediate violations were observed during this inspection. No discharge of wastewater during this inspection.

Please see attached report.

See attached report.

See attached report.

Staff verified that the wastewater treatment plant is no longer in operation. All the tanks are empty. Therefore, there is r See attached report.

Please see attached report.

See attached report.

See attached report.

09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	1B81202OSON	Minor	CA0023655
09-10	#N/A	#N/A	#N/A
09-10	1B82046OSON	Major	CA0025135
09-10	5B070105003	Major	CA0078590
09-10	#N/A	#N/A	#N/A
09-10	3 272006001	Major	CA0007005
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A450103001	Major	CA0079731
09-10	1B82084OHUM	Major	CA0024490
09-10	5A570105001	Major	CA0077950
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A320103001	Major	CA0078981
09-10	#N/A	#N/A	#N/A
09-10	8 360114003	Major	CA0105392
09-10	#N/A	#N/A	#N/A
09-10	5A570800001	Major	CA0077895
09-10	8 362222001	Major	CA0105619
09-10	5A342000006	Minor	CA0083861
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5B070101001	Major	CA0082660
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	2 417068001	Major	CA0038598
09-10	#N/A	#N/A	#N/A
09-10	5A480108001	Major	CA0083771
09-10	#N/A	#N/A	#N/A
09-10	4A560103003	Major	CA0063274
09-10	#N/A	#N/A	#N/A
09-10	4A560103003	Major	CA0063274
09-10	4B191297001	Minor	CA0063908
09-10	4A562013002	Major	CA0001309
09-10	4A562013002	Major	CA0001309
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B190101001	Major	CA0055531
09-10	2 386009001	Major	CA0037681

	4	1872180
5S		1939091
5S		1940426
5S		1913744
	8	2060700
	8	2061573
	8	2061010
5S		1936666
	4	1869441
	8	2061009
	8	2061575
	4	1869440
	4	1869389
	4	1870388
	4	1878676
	4	1878677
	2	1957926
	2	1965491
	8	2075675
	4	2021614
	8	2466420
	4	1869388
	2	1966257
	2	1971997
5R		1912867
	2	1971998
	8	2466504
	2	1971999
	1	1880432
	8	2075676
	2	1972000
	4	2021235
	4	3964157
	2	1957923
	4	1879471
	4	2021615
	4	3428400
	4	9751051
5S		1913745
	4	1876981
	4	1878678
	8	2466509
	8	2075677
	2	1959713
	4	1893645
	8	2061014
	8	2735471

Northrop Grumman Systems Corporation/OWN
Davis City/OWN
Ca Dept Of Parks & Rec Sacramento Headquarters/OPR
Aerojet General Corp/OWN
Yucaipa Valley Water Dist/OPR
Dallape, Tom/OWN
Vander Dussen, Mark/OPR
Live Oak City/OWN
Alhambra City Dpw/OWN
Nyenhuis, Jim/OWN
Vanden Heuvel, Geoffrey/OPR
Montebello Land & Water Co/OWN
Northrop Grumman Systems Corporation/OWN
Northrop Grumman Systems Corporation/OWN
Calleguas Mwd/OWN
Rusnak Bmw/OWN
Michael Abramson/OPR
South San Francisco City/OWN
De Jong, Herman/OWN
Los Angeles City Bureau Of Sanitation/OWN
De Jong, Herman/OWN
Dtsc/OWN
Burlingame City/OWN
Sewerage Agency Of Southern Marin/OWN
Plumas Cnty/OWN
Aren Clark/OPR
Venegas, Adolfo/OWN
Novato Sanitary District/OWN
Willits City/OWN
Venegas, Adolfo/OWN
Millbrae City/OWN
Long Beach Generation Llc/OWN
Long Beach Generation Llc/OWN
Vallejo San And Flood Cont Dis/OWN
Vopak Terminal Los Angeles Inc/OWN
Plains West Coast Terminals, Llc/OWN&OPR
East Pasadena Water Co./OWN
Walt Disney Co., The/OWN
Aerojet General Corp/OWN
Monterey Park City/OWN
Glenborough Llc/OWN
Haringa, Edward/OWN&OPR
Haringa, Edward/OWN&OPR
East Bay Municipal Utility District (Wpcp)/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Pietersma, Ronald/OWN&OPR
Borba-Parente, Mary/OWN

Former TRW Benchmark Site Ground Water Treatment
Davis WWTP
Empire Mine State Historic Park
Aerojet Interim GW Extraction & Treatment System
Henry N. Wochholz WWRF
Dallape Dairy
Syann Dairy - 14901 River Rd
Live Oak City WWTP
Well No. 12
Jim Nyenhuis Dairy
J & D Star Dairy #1
Well No. 14
Former TRW Benchmark Site Ground Water Treatment
Former TRW Benchmark Site Ground Water Treatment
RSMP- Brine Line Phase 1
Rusnak BMW
NAPA SD WWTP (Soscol Water Recycling Facility)
South San Francisco-San Bruno WQCP
Herman De Jong Dairy
Hyperion WWTP
Herman De Jong Dairy
Former Southland Oil Facility
BURLINGAME WWTP
SASM WWTP
Gopher Hill Landfill Leachate Disposal
CALERA CREEK WATER RECYCLING PLANT
Venegas Dairy-Chino-Corona Road
NOVATO AND IGNACIO WWTP
Willits City WWTP
Venegas Dairy-Chino-Corona Road
MILLBRAE WWTP
Long Beach Generating Station
Long Beach Generating Station
VALLEJO SFCD WWTP
Inland Terminal ("32-Acres" Terminal)
Plains West Coast Terminals, Dominguez Hills Tank Farm
Well No. 9 & 11
Walt Disney Co.
Aerojet Interim GW Extraction & Treatment System
Well No. 6 Treatment Facility
California Credit Union
El Dorado Heifer Ranch
El Dorado Heifer Ranch
EBMUD WPCP
Long Beach Marine Terminal 2
Heritage Pride Farms
L & M Dairy #2

Service/Commercial Site, NEC	Los Angeles	4B192557004	R4-2004-0169	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Metal Mining	Nevada	5A29NP00006	R5-2006-0058	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Facility	Los Angeles	4B197600045	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600099	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192557004	R4-2004-0169	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192557004	R4-2004-0169	NPDES
Facility	Ventura	4A566000605	R4-2003-0111	NPDES
Facility	Ventura	4A567500160	R4-2003-0111	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2008-0094	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B196800033	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Groundwater Cleanup Site	Plumas	5A320300005	R5-2008-0082	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365886001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Animal Feeding Facility	San Bernardino	8 365886001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400001	R4-2009-0068	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Utility Structure	Los Angeles	4B197600113	R4-2003-0108	NPDES
Facility	Los Angeles	4B196400012	98-055	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800067	NOV	NPDES
Facility	Los Angeles	4B196000427	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400002	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES

B Type compliance inspection	9/25/2009	9/25/2009	Performed	Morales, Jose
B Type compliance inspection	9/25/2009	9/25/2009	Performed	Biondi, Oscar
B Type compliance inspection	9/28/2009	9/28/2009	Performed	Joplin, Spencer
A Type compliance inspection	9/28/2009	9/28/2009	Performed	Macdonald, Alex
A Type compliance inspection	9/29/2009	9/29/2009	Performed	Amin, Najah
B Type compliance inspection	9/29/2009	9/29/2009	Performed	Shami, Jawed
B Type compliance inspection	9/29/2009	9/29/2009	Performed	Shami, Jawed
B Type compliance inspection	9/30/2009	9/30/2009	Performed	Biondi, Oscar
Prerequisite inspection	9/30/2009	9/30/2009	Performed	Correa, Vilma
B Type compliance inspection	9/30/2009	9/30/2009	Performed	Shami, Jawed
B Type compliance inspection	9/30/2009	9/30/2009	Performed	Shami, Jawed
Prerequisite inspection	9/30/2009	9/30/2009	Performed	Correa, Vilma
Prerequisite inspection	9/30/2009	9/30/2009	Performed	Cuevas-Alpuche, Veronica
Prerequisite inspection	9/30/2009	9/30/2009	Performed	Cuevas-Alpuche, Veronica
Prerequisite inspection	10/1/2009	10/1/2009	Performed	Jain, Namiraj
Prerequisite inspection	10/1/2009	10/1/2009	Performed	Jain, Namiraj
B Type compliance inspection	10/5/2009	10/5/2009	Performed	Blett, Craig
B Type compliance inspection	10/5/2009	10/5/2009	Performed	Perryman, Brenner
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Kashak, Ed
A Type compliance inspection	10/6/2009	10/7/2009	Performed	Contractor, Epa
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Kashak, Ed
Prerequisite inspection	10/6/2009	10/6/2009	Performed	Correa, Vilma
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Perryman, Brenner
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Blett, Craig
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Stultz, Dale P
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Perryman, Brenner
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Kashak, Ed
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Blett, Craig
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Bernard, Lisa
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Kashak, Ed
B Type compliance inspection	10/8/2009	10/8/2009	Performed	Perryman, Brenner
A Type compliance inspection	10/8/2009	10/8/2009	Performed	Contractor, Epa
B Type compliance inspection	10/8/2009	10/8/2009	Performed	Marincola, Jamie
B Type compliance inspection	10/8/2009	10/8/2009	Performed	Blett, Craig
Prerequisite inspection	10/8/2009	10/8/2009	Performed	Tang, James
A Type compliance inspection	10/9/2009	10/9/2009	Performed	Contractor, Epa
Prerequisite inspection	10/12/2009	10/12/2009	Performed	Kai, Gensen
Complaint inspection	10/14/2009	10/14/2009	Performed	Yuen, Pansy
A Type compliance inspection	10/14/2009	10/14/2009	Performed	Macdonald, Alex
B Type compliance inspection	10/15/2009	10/15/2009	Performed	Morales, Jose
Prerequisite inspection	10/15/2009	10/15/2009	Performed	Kai, Gensen
B Type compliance inspection	10/19/2009	10/19/2009	Performed	Kashak, Ed
B Type compliance inspection	10/19/2009	10/19/2009	Performed	Kashak, Ed
B Type compliance inspection	10/19/2009	10/19/2009	Performed	Leong, Carole
Prerequisite inspection	10/20/2009	10/20/2009	Performed	Correa, Vilma
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed

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No immediate violations observed during this inspection. Remediation equipment was not in operation during this inspection. In general, the facilities appeared to be properly operated and maintained to comply with Order R5-2007-0132 requirements. The California Department of Parks and Recreation is generally in compliance with its NPDES Permit. The flow measurement samples were collected for analysis for VOCs and perchlorate. Results for both analyses were non-detect for all constituents. This facility is in compliance with its discharge requirements at this time.

No violations were noted during this inspection.

No violations were noted during this inspection.

Influent flow meter not calibrated. Dried sludge removed from ponds without notification. Improper weed control in ponds.

No more discharge to the storm drain.

No violations were noted during this inspection.

No violations were noted during this inspection.

No more discharge to the storm drain and the project was completed in May 2009.

Housekeeping practices need improving. Treatment unit seemed abandoned and not properly maintained. Purge water valve not closed.

Housekeeping practices need improving. Treatment unit seemed abandoned and not properly maintained. Purge water valve not closed.

Brine-line construction project was completed and no groundwater discharge was observed during the inspection.

Building construction project was completed and no groundwater discharge was observed during the inspection.

See attached report.

See attached report.

No violations were noted during this inspection.

See Attached report

No violations were noted during this inspection.

No more discharge to the storm drain and the project was completed in July 2009.

See attached report.

See attached report.

Facility was in compliance

See attached report.

Some violations were noted during this inspection. Animal mortalities were observed on site.

See attached report.

Audrey Ingram of PG Environmental (EPA Contractor) joined RWB staff to inspect the Willits WWTF. J.C. England (Chief Engineer) joined RWB staff to inspect the Willits WWTF.

Some violations were noted during this inspection. See Inspection Report.

See attached report.

See Attached report

Please see attached report.

See Attached Report.

VOPAK Terminal proposes to conduct hydrostatic test for their Tank 108 prior to placing it back into service. Tank 108 used for storage of treated waste groundwater.

See attached report

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliance was identified.

See Inspection report under Conclusion.

Samples were collected for analysis for VOCs, perchlorate and NDMA. Results for all three analyses were non-detect for all constituents.

There was no discharge of treated waste groundwater during this inspection. However the Permittee failed to submit 7 c of the NPDES permit.

The discharger has completed the project. No discharges were found and no noncompliances were identified during the inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

See attached report.

No discharge to the storm drain at this time.

No violations were noted during this inspection.

No violations were noted during this inspection.

[illegible]

09-10	4B192557004	Minor	CA0064114
09-10	5A570100001	Major	CA0079049
09-10	5A29NP00006	Minor	CA0085171
09-10	5A342000006	Minor	CA0083861
09-10	8 362222001	Major	CA0105619
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A510100001	Major	CA0079022
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09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192557004	Minor	CA0064114
09-10	4B192557004	Minor	CA0064114
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
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09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	2 215015001	Major	CA0037711
09-10	#N/A	#N/A	#N/A
09-10	2 417022002	Major	CA0038776
09-10	#N/A	#N/A	#N/A
09-10	2 215022001		0 CA0038849
09-10	1B80078OMEN	Major	CA0023060
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192111002	Minor	CA0001171
09-10	4B192111002	Minor	CA0001171
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192111004	Major	CA0052949
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A342000006	Minor	CA0083861
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A

8	2466505
8	2061003
4	1880434
4	1880435
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8	2060999
8	2466506
4	1882454
4	1922460
8	2061007
3	1888077
4	1888069
8	2061002
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8	1992336
8	1992334
8	1992333
8	2061005
4	1907355
8	1992328
8	1992221
8	1988745
8	2061001

Verhoeven, Martin/OWN
null
Ruth B. Davis Trust/OWN
Los Angeles City Dwp/OWN
Verhoeven, Martin/OWN
De Groot, William/OWN
Vanden Heuvel, Geoffrey/OWN
Live Oak Trails, Llc/OWN
Wortmann Oil Company/OWN
Gastelluberry, Jean/OPR
Cemex Usa/OWN
Mercury Casualty Company/OWN
Haringa, Edward/OWN
Ventura Cnty Dept Of Airports/OWN
Paramount Pictures/OWN
Rph Industrial, Llc/OWN
California Water Service Company Bakersfield/OWN
Cedars-Sinai Medical Center/OWN
Rocha, Joe/OWN&OPR
Rodriguez, Antonio/OWN
Bangma, Martin/OWN
Vanderham, Tanya/OWN
Valencia Water Company/OWN
Paramount City/OWN
Borba, John/OWN
Beverly Catalina Ltd Partnership/OWN
Vander Meulen, Dickie/OWN
Jongsma, James & John/OWN&OPR
Koot, William/OWN
Tadema, Charlie/OWN
California Portland Cement/OWN
Lekkerkerk, John/OWN
Newman City/OWN&OPR
Albers, Raymond/OWN
Bachoc, Raymond/OWN
Huizenga, Paul/OWN
Gastelluberry, Jean/OWN&OPR
Lekkerkerk, John/OWN
Gordon, Craig/OWN&OPR
Anema, Greg/OWN
Bollema, Harold/OWN
Alewyn, Jack/OWN
Shell Oil Products Us/OWN
Bachoc, Raymond/OWN
Bachoc, Raymond/OWN
Bachoc, Raymond/OWN
Bootsma, Garret/OWN

Martin Verhoeven Dairy
MARQUEZ HEIFER RANCH-SCHAEFER
United Oil Company Station #65
Mission Water Wells
Martin Verhoeven Dairy
De Groot Dairy #2
J & D Star Dairy #2
Live Oak Trails 17 Home Development Project
La Crescenta Service Station Remediation Project
Ferreira Heifer Ranch
Cemex Davenport Cement Plant
Home Office Building
Green Acres Dairy
Oxnard Airport (East Transient Apron Reconstruction & LUFT Remed)
Marathon Office Building
San Fernando Road Site
Montebello Station 62
Advanced Health Sciences Pavilion Project
Dick DeGroot Heifer Ranch
Rodriguez Calf Ranch
Martin Bangma Dairy
Norwalk Dairy #2
Well No. W11
Well #14
John Borba & Son Dairy
Beverly Catalina Car Wash
Tillema & Vander Meulen Dairy
James Jongsma Dairy #2
Koot Dairy #2
Tadema Cattle Company
Catalina Pacific Concrete Co
Lekkerkerk Dairy
Newman City WWTF and Reclamation
Albers Dairy
Bachoc Dairy #3
Paul Huizenga Dairy
Basque American - Schaefer Heifer Ranch
Lekkerkerk Dairy
Gordon Dairy #3
Costa Dairy
Bollema Dairy - Schaefer
Alewyn Dairy #1
Shell-Rose Service Station
Bachoc Dairy #3
Bachoc Dairy #3
Raymond Bachoc Dairy
Garret Bootsma Dairy

Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365866001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600201	R4-2007-0021	NPDES
Utility Structure	Los Angeles	4B197600076	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500074	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900002	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	R8-2007-0001	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Facility	Los Angeles	4B196000332	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Ventura	4A568900048	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000077	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800012	R4-2007-0022	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900012	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365902001	99-011	NPDES
Facility	Los Angeles	4A197600098	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600104	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900010	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	UNKNOWN	NPDES
Concrete Manufacturing	Los Angeles	4B192047001	R4-2008-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500103001	R5-1998-0163	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4A566600185	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES

B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Morales, Jose
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Morales, Jose
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
NOT Inspection	10/21/2009	10/21/2009	Performed	Tang, James
B Type compliance inspection	10/21/2009	10/21/2009	Performed	Morales, Jose
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Shami, Jawed
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Higgins, Mike
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Morales, Jose
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Shami, Jawed
Prerequisite inspection	10/22/2009	10/22/2009	Performed	Jain, Namiraj
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Morales, Jose
Prerequisite inspection	10/22/2009	10/22/2009	Performed	Kai, Gensen
Prerequisite inspection	10/22/2009	10/22/2009	Performed	Kai, Gensen
B Type compliance inspection	10/23/2009	10/23/2009	Performed	Morales, Jose
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
Prerequisite inspection	10/29/2009	10/29/2009	Performed	Correa, Vilma
Prerequisite inspection	10/29/2009	10/29/2009	Performed	Kai, Gensen
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Naeser, Robert
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Morales, Jose
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Naeser, Robert
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Morales, Jose
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
Pretreatment compliance	11/3/2009	11/3/2009	Performed	O'Connell, Danny
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Shami, Jawed
Prerequisite inspection	11/3/2009	11/3/2009	Performed	Correa, Vilma
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Shami, Jawed

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No violations were noted during this inspection.

No violations were noted during this inspection.

No immediate violations were observed during this inspection. During this inspection there was no discharge of waste tr

No immediate violations observed during this inspection. There was no discharge of waste groundwater to the storm dr

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

The construction activities were not initiated and project is postponed indefinitely. The general NPDES permit is ready fo

Permittee failed to submit 2Q 2009 report. However, during this inspection, there was remediation equipment installed,

No violations were noted during this inspection.

No process wastewater discharge because plant is shut down. Stormwater BMPs appeared effective

No immediate violations were observed during this inspection. No discharge during this inspection.

No violations were noted during this inspection.

County of Ventura Dept of Airports is planning to improve airport infrastructure. Their consultant, Pure Effect Inc. had se

No immediate violations were observed during this inspection. There was no discharge of waste groundwater to the sto

The discharger has completed the project. No discharges were found and no noncompliance were identified during the ir

The discharger has completed the project. No discharges were found and no noncompliance were identified during the i

No immediate violations were observed during this inspection. No discharge during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

Discharge never occurred during the well rehabilitation.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

The overall facility rating was determined to be marginal. Some violations identified.

No discharge of treated ground water during this inspection. However, the Permittee failed to submit 3Q 2008, 4Q 2008

The overall facility rating was determined to be satisfactory. Some violations identified.

The overall facility rating was determined to be marginal. Some violations identified.

The overall facility was determined to be marginal. Some violations identified.

The overall facility rating was determined to be reliable. Some violations identified.

No immediate violations were observed during this inspection. No effluent discharge during this inspection.

The overall facility rating was determined to be marginal. Some violations identified.

Staff from PG Environmental inspected four non-domestic Dischargers that discharge their waste into the City of Newma

The overall facility rating was determined to be marginal.

Overall facility rating was satisfactory.

The overall facility rating was determined to be Satisfactory. Some violations identified.

The overall facility rating was determined to be marginal. Some violations identified.

The overall facility rating was determined reliable. Some violations identified.

The overall facility was determined to be marginal. Some violations identified.

The overall facility rating was determined to be marginal. Some violations identified.

The overall facility rating was determined to be marginal. Some violations identified.

No violations were noted during this inspection.

No more discharge to the stormdrain.

The overall facility rating was determined to be Satisfactory.

The overall facility rating was determined to be Satisfactory. See Inspection Report Attachment.

The overall facility rating was determined to be marginal. Some violations identified.

No violations were noted during this inspection.

[illegible]

3 442004003 Minor CA0048682

5R		1959662
5S		2421714
	8	1992347
	8	2006068
	8	1992343
	8	1992335
5R		1899082
5R		1899081
	4	1912883
	4	2030558
	4	3964159
	8	2061571
	8	2061011
	4	2030560
	8	2061574
	4	3964158
	4	2030561
	4	4045882
	4	2021616
5S		2488696
	4	3995537
5S		1986375
	9	1911497
	4	1924875
	4	4045887
	4	2030562
5S		2480296
	9	3137606
	9	2966803
	4	2043215
	4	2043214
	4	2044250
5S		2014835
	4	1924872
5S		2320099
	4	2041984
5S		2347927
	4	2040650
5S		2038027
	9	3137607
5S		2270357
5S		2038074
	4	1940425
	4	2021617
	4	2030631
	4	1957937
	4	4045881

Corning City/OWN
Turlock City/OWN
Pietersma, Ronald/OPR
Corona City Dwp/OWN&OPR
De Hoog, Joe & Michael/OWN
Goyenette, Albert/OPR
Paradise Id/OWN
Paradise Id/OWN
Newhall County Water District/OWN
Arco Petroleum Products Company Carson/OPR
Arco Petroleum Products Company Carson/OPR
Sousa, Sam/OWN
De Hoog, Martin/OWN
Permalite Inc./OWN
Pietersma, Ronald/OWN&OPR
Permalite Inc./OWN
Avalon City/OWN
Avalon City/OWN
Redondo Beach City/OWN
River Highlands Csd/OWN
Redondo Beach City/OWN
Genon Energy Inc./OWN
Hubbs-Sea World, Mission Bay/OWN
Chevron Environmental Management Company/OWN
Al Larson Boat Shop/OWN
Al Larson Boat Shop/OWN
Turlock City/OWN
Escondido City/OWN&OPR
Escondido City/OWN&OPR
Hermosa Office Condo Partners, Llc/OWN
Ca Dept Of Transportation District 7/OWN
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Colfax City/OWN
Bevcon I, Llc/OWN
Auburn City/OWN&OPR
Kinder Morgan Energy Partners Lp/OWN
Vacaville City/OWN
Golden State Water Company- San Dimas/OWN
Auburn City/OWN&OPR
Oceanside City/OWN
Sacramento Regional Csd/OWN
Lincoln City/OWN
Lakewood City/OWN
Chevron Usa, Inc/OWN
Los Angeles Cnty Sd/OPR
Golden State Water Company- San Dimas/OWN
Chevron Usa, Inc/OWN

Corning WWTP
Turlock WWTP
Falloncrest Farms
Corona WWRF No. 1
Three D Dairy
Goyenette Dairy #3
Paradise WTP Dewatering
Paradise WTP
Pinetree Well No. 5
BP Carson Refinery
BP Carson Refinery
Sam Sousa Heifer Ranch-Edison
Martin De Hoog Dairy
Permalite Inc.
Legend Dairy Farms #2 - Edison
Permalite Inc.
Avalon WWTF
Avalon WWTF
Seaside Lagoon
Hammonton Gold Village WWTP
Seaside Lagoon
Contra Costa Power Plant Antioch
Hubbs-Sea World, Mission Bay
Unocal SS #5894
Al Larson Boat Shop
Al Larson Boat Shop
Turlock WWTP
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
The Board Room Project
Route 150 Project, between Santa Paula Creek and Sisar Creek
Shell Service Station (Marina Shell)
Colfax WWTP
Beverly Connection Mall
Auburn WWTP
Los Angeles Harbor Terminal Tank No. 30731 & 42741
Easterly WWTP
Century Plant
Auburn WWTP
SAN LUIS REY WRF
Sacramento Regional WWTP
Lincoln City WWTF
Arbor Yard Well No. 27
Van Nuys Terminal
Saugus Water Reclamation Plant
Miramonte Site
Van Nuys Terminal

Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Water Treatment Plant	Butte	5A04NP00003	5-00-175	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Facility	Los Angeles	4A197600075	R4-2003-0108	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2005-0016	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2005-0016	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Aquaculture/Hatchery	San Diego	9 000000578	94-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600110	R4-2007-0021	NPDES
Boatyard/Shipyard	Los Angeles	4B192538001	R4-2007-0030	NPDES
Boatyard/Shipyard	Los Angeles	4B192538001	R4-2007-0030	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Facility	Los Angeles	4B198900005	R4-2008-0032	NPDES
Facility	Ventura	4A567500220	R4-2003-0111	NPDES
Facility	Los Angeles	4B199400003	R4-2009-0068	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000363	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Facility	Los Angeles	4B198000031	R4-2004-0109	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Facility	Los Angeles	4B196400070	R4-2004-0058	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Facility	Los Angeles	4B197600048	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2009-0075	NPDES
Utility Structure	Los Angeles	4B197600027	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES

A Type compliance inspection	11/4/2009	11/4/2009	Performed	Cash, Greg
Pretreatment compliance	11/4/2009	11/4/2009	Performed	O'Connell, Danny
B Type compliance inspection	11/4/2009	11/4/2009	Performed	Naeser, Robert
Pretreatment compliance	11/4/2009	11/5/2009	Performed	Qiu, Jane
B Type compliance inspection	11/4/2009	11/4/2009	Performed	Naeser, Robert
B Type compliance inspection	11/4/2009	11/4/2009	Performed	Naeser, Robert
A Type compliance inspection	11/5/2009	11/5/2009	Performed	Falkowski, Ron
Prerequisite inspection	11/5/2009	11/5/2009	Performed	Falkowski, Ron
B Type compliance inspection	11/9/2009	11/9/2009	Performed	Morales, Jose
A Type compliance inspection	11/9/2009	11/9/2009	Performed	Contractor, Epa
B Type compliance inspection	11/9/2009	11/9/2009	Performed	Arvai, Kevin
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Shami, Jawed
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Shami, Jawed
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Contractor, Epa
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Shami, Jawed
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Arvai, Kevin
A Type compliance inspection	11/11/2009	11/11/2009	Performed	Contractor, Epa
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Arvai, Kevin
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Contractor, Epa
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Biondi, Oscar
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Arvai, Kevin
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Biondi, Oscar
Prerequisite inspection	11/12/2009	11/12/2009	Performed	Lim, Joann L
Prerequisite inspection	11/12/2009	11/12/2009	Performed	Tang, James
B Type compliance inspection	11/12/2009	11/12/2009	Performed	Arvai, Kevin
B Type compliance inspection	11/12/2009	11/12/2009	Performed	Contractor, Epa
B Type compliance inspection	11/16/2009	11/16/2009	Performed	O'Connell, Danny
Preatment Audit	11/17/2009	11/18/2009	Planned	Durham, Chuck
Preatment Audit	11/17/2009	11/18/2009	Performed	Durham, Chuck
Prerequisite inspection	11/17/2009	11/17/2009	Performed	Correa, Vilma
Prerequisite inspection	11/17/2009	11/17/2009	Performed	Correa, Vilma
Prerequisite inspection	11/17/2009	11/17/2009	Performed	Correa, Vilma
B Type compliance inspection	11/17/2009	11/17/2009	Performed	Wilson, Dennis
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Morales, Jose
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Wilson, Dennis
Prerequisite inspection	11/18/2009	11/18/2009	Performed	Correa, Vilma
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Slauter, Luz
Prerequisite inspection	11/18/2009	11/18/2009	Performed	Correa, Vilma
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Wilson, Dennis
Pretreatment compliance	11/19/2009	11/19/2009	Planned	Osibodu, Olufisayo
B Type compliance inspection	11/19/2009	11/19/2009	Performed	O'Connell, Danny
B Type compliance inspection	11/19/2009	11/19/2009	Performed	Wilson, Dennis
B Type compliance inspection	11/24/2009	11/24/2009	Performed	Morales, Jose
B Type compliance inspection	11/30/2009	11/30/2009	Performed	Contractor, Epa
A Type compliance inspection	11/30/2009	11/30/2009	Performed	Contractor, Epa
B Type compliance inspection	11/30/2009	11/30/2009	Performed	Morales, Jose
B Type compliance inspection	11/30/2009	11/30/2009	Performed	Lyons, Dave

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Conducted inspection to collect total cyanide samples from effluent and receiving water. Samples were all at or below r

The PCI Summary Report contains nine required and five recommended actions that will improve the City's Industrial Pre

The overall facility rating was determined to be marginal. Some violations identified.

EPA's contract Tertra Tech conducted this inspection. This inspection identified a number of deficiencies.

The overall facility was determined to be Satisfactory. Some violations identified

The overall facility rating was determined to be marginal. Some violations identified.

Took samples for permit renewal evaluation.

Took samples for permit renewal evaluation.

No immediate violations were observed during this inspection. No discharge during this inspection.

See attached report

Please see attached report.

No violations were noted during this inspection.

No violations were noted during this inspection.

See attached report

No violations were noted during this inspection.

Please see attached report.

See attached report

Please see attached report.

See attached report

There are several areas where the WWTP fails to comply with the Order. Violations related to spills, flow meter calibration

Please see attached report.

The inspection found the facilities to be properly operated and maintained and in compliance with Order 5-01-107.

No violation noted

The groundwater remediation project was completed in Aug. 2008. The general NPDES permit is ready for termination.

Please see attached report.

See attached report

The inspection found eight of the nine areas evaluated to be satisfactory. The Records and Reports area was found to be

See attachment

Project has not started & no discharge occurred from the project site.

No more discharge to the creek & the project was completed on May 20, 2009.

No discharge to the storm drain at this time.

Two areas were evaluated as satisfactory, three areas were evaluated as unsatisfactory, and four areas were evaluated as

No immediate violations were observed during this inspection. There was no discharge of waste groundwater during this

The report lists three areas evaluated that were found to be satisfactory, two areas that were marginal, and one area that

No more discharge to the nearby channel & Hydrotest Project was completed in July 2008.

The inspection found all nine areas evaluated to be satisfactory.

No filter backwash discharge to the storm drain.

A report of waste discharge had not been submitted before 180 days before the expiration date of the WDRs, in violation

Acute toxicity bioassay exceedances on 2/18/08, 9/7/09, and 10/12/09, which violate Provision B.6, were noted in the Effluent

Please submit a copy of the Professional Services Agreement between ECO:LOGIC Engineering and the City of Lincoln, in

No immediate violations were observed during this inspection. There was no discharge of waste groundwater to the storm

See attached report

See attached report

No immediate violations were observed during this inspection. Also, during this inspection, there was no discharge of waste

Please see attached report.

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09-10	5A520100001	Major	CA0004995
09-10	5C500108001	Major	CA0078948
09-10	#N/A	#N/A	#N/A
09-10	8 330108001	Major	CA8000383
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A040120001	Minor	CA0083488
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192512001	Minor	CA0059871
09-10	#N/A	#N/A	#N/A
09-10	4B192512001	Minor	CA0059871
09-10	4B190100001	Major	CA0054372
09-10	4B190100001	Major	CA0054372
09-10	4B190143001	Minor	CA0064297
09-10	5A581007001	Minor	CA0081574
09-10	4B190143001	Minor	CA0064297
09-10	5B072014008	Major	CA0004863
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192538001	Minor	CA0061051
09-10	4B192538001	Minor	CA0061051
09-10	5C500108001	Major	CA0078948
09-10	9 000000031	Major	CA0107981
09-10	9 000000031	Major	CA0107981
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A310101001	Minor	CA0079529
09-10	#N/A	#N/A	#N/A
09-10	5A310100001	Major	CA0077712
09-10	#N/A	#N/A	#N/A
09-10	5A480105002	Major	CA0077691
09-10	#N/A	#N/A	#N/A
09-10	5A310100001	Major	CA0077712
09-10	9 000000146	Major	CA0107433
09-10	#N/A	#N/A	#N/A
09-10	5A31NP00011	Major	CA0084476
09-10	#N/A	#N/A	#N/A
09-10	4B192113025	Minor	CA0059293
09-10	4A190107021	Major	CA0054313
09-10	#N/A	#N/A	#N/A
09-10	4B192113025	Minor	CA0059293

	4	2032647
	4	4044752
	8	1697524
	8	2061012
	4	1957935
	8	2061572
	4	2021618
	4	4045880
	4	1959444
	4	2032648
5R		1954203
5S		2063780
	4	3995535
	2	2111266
	2	2115064
5R		1959676
	8	2060701
5S		2318515
	2	2111267
	7	2088192
5R		1959677
	2	2115197
	7	2088196
	2	2115068
	7	2608279
	4	1966253
	2	2111268
5S		2496415
	4	1966252
	8	2118918
	2	2115198
	4	1966254
	2	2115196
	7	2088193
	2	2111269
	7	2088191
	8	1959705
	4	1960999
	7	2608280
5S		2347883
5R		1961344
	7	2088195
5R		1961343
	8	2091790
	7	2088190
	8	4156366
	7	2608278

Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Bachoc, Raymond/OWN
De Hoog, Michael/OWN
150 El Camino (Bh) Llc C/O Cim Group/OWN
Henry Struikmans/OPR
Tesoro Refining And Marketing Company Llc/OWN
Tesoro Refining And Marketing Company Llc/OWN
Goodrich Corporation/OWN&OPR
Phillips 66 Company/OWN
Shasta Lake City/OWN
Sterling Caviar Llc/OWN
Phillips 66 Company/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Castro Valley Sanitary District/OWN
Shasta Lake City/OWN
Rialto City/OWN
Roseville City/OWN
North San Mateo County Sanitation District/OWN
Valley Sd/OPR
Redding City/OWN
Hayward City/OWN
Calexico City/OPR
San Leandro City/OWN
Valley Sd/OPR
Ventura Cnty Watershed Protection District/OWN
Benicia City/OWN
Roseville City/OWN
Fillmore City/OWN
Western Riverside County Regional Wastewater Authority/OWN
Union Sanitary District/OWN
Ca Dept Of Transportation District 7/OWN
East Bay Dischargers Authority/OWN
Coachella Sd/OPR
Fairfield Suisun Sewer District/OWN
El Centro City/OWN&OPR
Western Riverside County Regional Wastewater Authority/OWN
Itt Goulds Pumps Vpo/OWN
Coachella Sd/OPR
Yuba City/OWN
Redding City/OPR
Calipatria City/OPR
Anderson City/OPR
Colton City/OWN
Imperial Id/OPR
Colton City/OWN
Calipatria City/OPR

Valencia Water Reclamation Plant
Valencia Water Reclamation Plant
Raymond Bachoc Dairy
Michael De Hoog Dairy
William Morris Plaza
Struikmans & Son Dairy #1
Tesoro Los Angeles Refinery
Tesoro Los Angeles Refinery
Goodrich Corporation
Los Angeles Refinery, Carson Plant
Shasta Lake WWTF
Sterling Caviar LLC, Elverta
Los Angeles Refinery, Carson Plant
SONOMA VALLEY COUNTY SD WWTP
ORO LOMA/CASTRO VALLEY SD WPCP
Shasta Lake WWTF
Rialto WWRF
Dry Creek WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Valley SD WWTP
Stillwater WWTF
HAYWARD WPCF
CALEXICO CITY WWTP
SAN LEANDRO WPCP
Valley SD WWTP
Piru Creek Bank Protection
BENICIA WWTP
Pleasant Grove WWTP
City of Fillmore-Well No. 9
WRCRWA Regional WWRF
Raymond A. Boege Alvarado WWTP (Union SD)
Coyote Creek Bridge Widening
EBDA COMMON OUTFALL
Coachella SD WWTP
FSSD SUBREGIONAL WWTP
El Centro City WWTP
WRCRWA Regional WWRF
ITT Goulds Pumps VPO
Coachella SD WWTP
Yuba City WWTF
Clear Creek WWTP
CALIPATRIA CITY WWTP
Anderson WPCP
Colton WRF
Imperial ID El Centro GS
Colton WRF
CALIPATRIA CITY WWTP

Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500218	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Facility	Los Angeles	4B196400039	R4-2009-0047	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2006-0082	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Aquaculture/Hatchery	Sacramento	5A34NP00043	R5-2007-0012	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2006-0082	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2008-0090	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2006-0053-02	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2006-0053-03	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Facility	Ventura	4A567500062	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2008-0014	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Facility	Ventura	4A197600105	R4-2003-0108	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2006-0053-05	NPDES
Facility	Ventura	4A567500226	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2009-0039	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Manufacturing NEC	Los Angeles	4B196300092	R4-2009-0068	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Power Plant	Imperial	7A130128003	R7-2009-0020	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2010-0018	NPDES

A Type compliance inspection	12/1/2009	12/1/2009	Performed	Contractor, Epa
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Lyons, Dave
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Turner, Amanda
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Shami, Jawed
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Morales, Jose
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Shami, Jawed
A Type compliance inspection	12/2/2009	12/2/2009	Performed	Contractor, Epa
B Type compliance inspection	12/2/2009	12/2/2009	Performed	Lyons, Dave
B Type compliance inspection	12/2/2009	12/2/2009	Performed	Morales, Jose
A Type compliance inspection	12/3/2009	12/3/2009	Performed	Contractor, Epa
Miscellaneous inspection	12/3/2009	12/3/2009	Performed	Gotham, Stacy S
B Type compliance inspection	12/3/2009	12/3/2009	Performed	Palmer, Ann
B Type compliance inspection	12/3/2009	12/3/2009	Performed	Lyons, Dave
B Type compliance inspection	12/7/2009	12/7/2009	Performed	Oxsalida, Matt
B Type compliance inspection	12/7/2009	12/7/2009	Performed	Amendola, Mark
A Type compliance inspection	12/8/2009	12/8/2009	Performed	Gotham, Stacy S
A Type compliance inspection	12/8/2009	12/8/2009	Performed	Amin, Najah
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Wilson, Dennis
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Oxsalida, Matt
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	12/8/2009	12/8/2009	Performed	Gotham, Stacy S
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Amendola, Mark
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Amendola, Mark
Prerequisite inspection	12/8/2009	12/8/2009	Performed	Carmona, John
Prerequisite inspection	12/9/2009	12/9/2009	Performed	Kai, Gensen
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Oxsalida, Matt
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Joplin, Spencer
Prerequisite inspection	12/9/2009	12/9/2009	Performed	Tang, James
Pretreatment compliance	12/9/2009	12/9/2009	Performed	Qiu, Jane
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Amendola, Mark
Prerequisite inspection	12/9/2009	12/9/2009	Performed	Kai, Gensen
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Amendola, Mark
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Carmona, John
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Oxsalida, Matt
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Qiu, Jane
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Morales, Jose
Prerequisite inspection	12/9/2009	12/9/2009	Performed	Carmona, John
B Type compliance inspection	12/10/2009	12/10/2009	Performed	Wilson, Dennis
A Type compliance inspection	12/10/2009	12/10/2009	Performed	Gotham, Stacy S
B Type compliance inspection	12/10/2009	12/10/2009	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	12/10/2009	12/10/2009	Performed	Gotham, Stacy S
Pretreatment compliance	12/10/2009	12/10/2009	Performed	Amin, Najah
B Type compliance inspection	12/10/2009	12/10/2009	Performed	Figueroa-Acevedo, Jose
Pretreatment compliance	12/10/2009	12/10/2009	Performed	Amin, Najah
Prerequisite inspection	12/10/2009	12/10/2009	Performed	Carmona, John

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See attached report

Please see attached report.

Rating of 2 (marginal). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on site. No violations were noted during this inspection.

No immediate violations noted during this inspection. No discharge during this inspection.

No violations were noted during this inspection.

See attached report

Please see attached report.

No immediate violations were observed during this inspection. No emergency discharge to the storm drain during this inspection.

See attached report

Observation of initial dye study on receiving water (D-001). Churn Creek was flowing at approximately 2 mgd. Facility

Overall, the Sterling Caviar facility appeared to be well operated and maintained. However, the average daily discharge is

Please see attached report.

See attached report.

See attached report.

In 2009, facility cleaned out solids from ERB. ERB solids are being stored on site and will be tested and hauled in Summer

This facility is in compliance with its discharge requirements at this time

The report indicates that seven areas were evaluated as satisfactory, one area as marginal, and one area as unsatisfactory

See attached report.

Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance

Met with Rob Bennet and Nancy Cameron. Diffuser outfall repaired and work completed by 11/30/09. Rob closed the permit

See attached report.

Based on the results of this inspection, this Facility has a follow-up rating of High – Paperwork and minor deficiencies were

See attached report.

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions

The discharger has stopped discharging. No discharges were found and no noncompliance were identified during the inspection

See attached report.

The report lists eight areas evaluated that were found to be satisfactory and one area that was unsatisfactory.

City of Fillmore proposes to construct a new water well #9. Baker tanks will be used at the site to settle out drilling mud.

see attachment final report

See attached report.

The discharger has stopped discharging. No discharges were found and no noncompliance were identified during the inspection

See attached report.

Based on the results of this inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies were

See attached report.

Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies were

No violation was observed.

No immediate violations were observed during this inspection. No wastewater discharge to the storm drain during this inspection

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions

Nine areas evaluated, the inspection found one area (Flow Measurement) to be marginal, and one area (Effluent and Receiving Water)

Met with Troy Mitchell, supervisor. Dave Musso took me to the outfall building to collect effluent samples. We discussed

Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance

Met with Phil DeBlasio, supervisor. Facility currently not utilizing digester #1. Pond 5 liner construction put off until spring

No violations detected.

Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies were

No Violations detected

A site visit was conducted to develop permit limitations and conditions

[illegible]

09-10	4A190107023	Major	CA0054216
09-10	4A190107023	Major	CA0054216
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192121001	Major	CA0003778
09-10	4B192121001	Major	CA0003778
09-10	#N/A	#N/A	#N/A
09-10	4B192131026	Major	CA0063185
09-10	5A450105001	Major	CA0079511
09-10	5A34NP00043	Minor	CA0085197
09-10	4B192131026	Major	CA0063185
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A450105001	Major	CA0079511
09-10	8 360112001	Major	CA0105295
09-10	5A310106001	Major	CA0079502
09-10	2 417021001	Major	CA0037737
09-10	7A330122021	Major	CA0104477
09-10	5A450103004	Major	CA0082589
09-10	#N/A	#N/A	#N/A
09-10	7A130101011	Major	CA7000009
09-10	#N/A	#N/A	#N/A
09-10	7A330122021	Major	CA0104477
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A310106007	Major	CA0084573
09-10	#N/A	#N/A	#N/A
09-10	8 332353001	Major	CA8000316
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	2 019123001	Major	CA0037869
09-10	7A330104012	Major	CA0104493
09-10	#N/A	#N/A	#N/A
09-10	7A130103011	Major	CA0104426
09-10	8 332353001	Major	CA8000316
09-10	#N/A	#N/A	#N/A
09-10	7A330104012	Major	CA0104493
09-10	5A510101001	Major	CA0079260
09-10	5A450103001	Major	CA0079731
09-10	7A130102041	Major	CA0105015
09-10	5A450100001	Major	CA0077704
09-10	8 360105001	Major	CA0105236
09-10	7A130128003	Minor	CA0104248
09-10	8 360105001	Major	CA0105236
09-10	7A130102041	Major	CA0105015

	7	2088194
	9	2763913
	4	2032653
	2	2200515
	2	3069332
	4	2044253
	9	2763038
	2	2200514
	4	2032980
	9	3137613
	4	1966328
	4	3995044
	4	2032955
	4	3995232
	4	4044173
	4	2032981
	9	2752544
	4	2032985
	9	3137614
	9	2751997
	2	2200516
5S		2098646
5S		2344511
5F		1969295
	8	2060702
	4	1972518
	1	2021915
	4	2040648
	4	2042814
	4	2042815
	8	2060703
	4	2044248
5F		1969296
	8	2408187
	8	2060704
	1	2021918
	1	2058488
5S		2421133
	1	2057787
	4	2121732
	1	2237969
5S		2421424
5S		2496405
	7	2615707
	8	2408185
	8	2060705
	3	2060993

Coachella Valley Wd/OPR
Oceanside City/OWN
Genon West, Lp/OWN
East Bay Dischargers Authority/OWN
East Bay Dischargers Authority/OWN
Redondo Beach City/OWN
Oceanside City/OWN
San Jose City/OWN
Fillmore City/OWN
Encina Wastewater Authority/OWN
Archetype, Inc./OPR
Ojai Valley Sanitary District/OWN
Harris Water Conditioning/OWN
Harris Water Conditioning/OWN
Santa Clarita Community College District/OWN
Santa Clarita Community College District/OWN
Encina Wastewater Authority/OWN
Ojai Valley Sanitary District/OWN
Encina Wastewater Authority/OWN
Encina Wastewater Authority/OWN
Palo Alto City/OWN
Nevada City/OWN
Tnc Holding Company, LLC., And The Ralph F. Nix 1995 Revocable Trust/OWN
Aaf-Mcquay, Inc/OWN
Riverside City/OWN&OPR
Atherton Plaza, L.P./OWN
Randy Jensen/OPR
Jamison Services/OWN
Pleasant Valley Recreation & Park District/OWN
W.E. Construction Inc./OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Mammoth Apartments, LLC/OWN
Rockwell Automation/OWN
San Bernardino City Municipal Water Dept/OPR
San Bernardino City Municipal Water Dept/OPR
Redway Csd/OWN
Crescent City Harbor District/OWN
Yuba City/OWN
Crescent City/OPR
Malibu City/OWN
Eureka City/OWN
Woodland City/OWN&OPR
Meridian Gold Company/OPR
Holtville City/OPR
California Steel Industries, Inc/OWN
California Steel Industries, Inc/OWN
Moss Landing Power Plant/OWN

COACHELLA VALLEY WD WWTP
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Mandalay Generating Station
EBDA COMMON OUTFALL
EBDA COMMON OUTFALL
Sapphire Storm Drain Low Flow Diversion Project # 60210
SAN LUIS REY WRF
SAN JOSE/SANTA CLARA WPCP
Fillmore WWTP and Wastewater Recycling Plant
VALLECITOS WD MEADOWLARK WRP
Park Hamilton Project
Ojai Valley WWTP
Culligan Water
Culligan Water
College of the Canyons, Swimming Pool
College of the Canyons, Swimming Pool
ENCINA WPCF
Ojai Valley WWTP
VALLECITOS WD MEADOWLARK WRP
VALLECITOS WD MEADOWLARK WRP
PALO ALTO REGIONAL WQCP
Nevada City WWTP
TNC Holding Company Caviar Sturgeon Farm
Visalia Cleanup-Snyder General
Riverside City WWRF
5500 East Atherton Street Office Complex
Rio Dell City WWTF
Westwood Terrace Building
Freedom Park
Del Amo Park Improvement Project
Colton/San Bernadino STP, RIX
Mammoth Apartments
ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM
Margaret H. Chandler WWRF
Margaret H. Chandler WWRF
Redway POTW
CC Harbor Seafood WW System
Yuba City WWTF
Crescent City WWTP
Paradise Cove Stormwater Treatment Facility Project
Eureka City Elk River WWTP
Woodland Water Pollution Control Facility
Royal Mountain King Mine
Holtville City WWTP
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
Moss Landing Power Plant - NPDES

Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Facility	Los Angeles	4B198900052	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Residence, NEC	Los Angeles	4B197500138	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Swimming Pools	Los Angeles	4A196400040	R4-2009-0047	NPDES
Swimming Pools	Los Angeles	4A191150001	93-049	NPDES
Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2009-0032	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2008-0177	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Groundwater Cleanup Site	Tulare	5D542001002	R5-2005-0059	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Domestic Site NEC	Los Angeles	4B197500110	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Facility	Los Angeles	4B197500275	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Ventura	4A566600155	R4-2007-0021	NPDES
Facility	Los Angeles	4B198900041	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Facility	Los Angeles	4B196000546	R4-2003-0111	NPDES
Groundwater Cleanup Site	Tulare	5D542095001	R5-2005-0092	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2009-0040	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Facility	Los Angeles	4B198900054	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2006-0050	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Power Plant	Monterey	3 270212008	01-007	NPDES

B Type compliance inspection	12/11/2009	12/11/2009	Performed	Blett, Craig
B Type compliance inspection	12/14/2009	12/14/2009	Performed	Blett, Craig
A Type compliance inspection	12/15/2009	12/15/2009	Performed	Contractor, Epa
B Type compliance inspection	12/15/2009	12/15/2009	Performed	O'Connell, Danny
A Type compliance inspection	12/15/2009	12/15/2009	Performed	O'Connell, Danny
Prerequisite inspection	12/15/2009	12/15/2009	Performed	Correa, Vilma
B Type compliance inspection	12/15/2009	12/15/2009	Performed	Blett, Craig
B Type compliance inspection	12/16/2009	12/16/2009	Performed	O'Connell, Danny
A Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	12/16/2009	12/16/2009	Planned	Blett, Craig
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Morales, Jose
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Naeser, Robert
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Naeser, Robert
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Naeser, Robert
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Blett, Craig
A Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	12/17/2009	12/17/2009	Planned	Blett, Craig
B Type compliance inspection	12/17/2009	12/17/2009	Performed	Blett, Craig
B Type compliance inspection	12/17/2009	12/17/2009	Performed	O'Connell, Danny
B Type compliance inspection	12/21/2009	12/21/2009	Performed	Joplin, Spencer
Follow-up inspection (enforce)	12/21/2009	12/21/2009	Performed	Palmer, Ann
B Type compliance inspection	12/22/2009	12/22/2009	Performed	Ortiz, Aide
A Type compliance inspection	12/26/2009	12/26/2009	Performed	Amin, Najah
B Type compliance inspection	12/28/2009	12/28/2009	Performed	Morales, Jose
B Type compliance inspection	12/30/2009	12/30/2009	Performed	Bernard, Lisa
Prerequisite inspection	12/30/2009	12/30/2009	Performed	Correa, Vilma
Prerequisite inspection	1/4/2010	1/4/2010	Performed	Tang, James
Prerequisite inspection	1/5/2010	1/5/2010	Performed	Tang, James
A Type compliance inspection	1/5/2010	1/5/2010	Performed	Amin, Najah
Prerequisite inspection	1/5/2010	1/5/2010	Performed	Correa, Vilma
B Type compliance inspection	1/5/2010	1/5/2010	Performed	Ortiz, Aide
B Type compliance inspection	1/6/2010	1/6/2010	Performed	Amin, Najah
A Type compliance inspection	1/6/2010	1/6/2010	Performed	Amin, Najah
B Type compliance inspection	1/7/2010	1/7/2010	Performed	Bernard, Lisa
B Type compliance inspection	1/11/2010	1/11/2010	Performed	Reed, Charles
Pretreatment compliance	1/12/2010	1/12/2010	Performed	Slauter, Luz
B Type compliance inspection	1/12/2010	1/12/2010	Performed	Reed, Charles
Prerequisite inspection	1/12/2010	1/12/2010	Performed	Tang, James
B Type compliance inspection	1/13/2010	1/13/2010	Performed	Reed, Charles
Pretreatment compliance	1/13/2010	1/13/2010	Performed	O'Connell, Danny
B Type compliance inspection	1/14/2010	1/14/2010	Performed	Joplin, Spencer
Pretreatment compliance	1/18/2010	1/18/2010	Performed	Carmona, John
A Type compliance inspection	1/20/2010	1/20/2010	Performed	Amin, Najah
A Type compliance inspection	1/20/2010	1/20/2010	Performed	Amin, Najah
B Type compliance inspection	1/21/2010	1/21/2010	Performed	Von Langen, Peter

[illegible]

Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance. All were Satisfactory except for Laboratory, which was Unsatisfactory. Eleven pH analyses were conducted beyond the required. See attached report.

See attached report.

The City is not documenting time of pH analyses to confirm compliance with 15 minute holding time requirement.

No discharge to the beach at this time.

Everything was Satisfactory. Major Findings: none

See attached report.

See attached report

Satisfactory on all areas. No major findings.

No discharge during this inspection; however, the Permittee has failed to submit quarterly monitoring reports since 2007.

Please see attached report.

See attached report

Please see attached report.

Please see attached report.

See attached report

All items satisfactory. Major Finding: none

See attached report

Satisfactory in all areas. No major findings.

Records and Reports: marginal Major Findings: none

See attached report.

Filters were operating in series, not in parallel. Report archives were unavailable for review. Light pin floc over secondary clarifiers.

The Discharger has implemented several corrective actions for previous violations and is working to address the remaining violations.

No nuisance conditions were observed at the treatment systems or in Mill Creek Ditch. The discharger appeared to be in compliance.

This facility is in compliance with its discharge requirements at this time.

No immediate violations were observed during this inspection. No discharge of waste groundwater to the storm drain detected.

New headworks construction underway. Stormwater continues to collect from facility and is diverted to the headworks detention pond.

Discharge diverted to the sanitary sewerline.

The groundwater remediation project was completed in March 2009. The General NPDES permit is ready for termination.

The construction activities were completed in October 2009. The general NPDES permit is ready for termination.

This facility is in compliance with its discharge requirements at this time.

Discharge diverted to the sanitary sewerline.

There were no nuisance conditions observed at the facility. The discharger appeared to be in compliance with Order No. 1000000000.

No violations detected at this time.

This facility is in compliance with its discharge requirements at this time.

Effluent looks clear. Oxidation ditch running with high SVI, but appears to be operating efficiently. The septage receiving tank is empty.

Processing day at seafood plant. Minor spill of filtered process water in filter building occurred the day prior to the inspection.

The PCI Summary Report contains five required and five recommended actions that will improve the City's Industrial Pretreatment Program.

Upgrades for influent pumping system and primary treatment are online and performing well. Secondary treatment upgrades are under construction.

Oak Tree Construction Inc. is conducting City of Malibu's Paradise Cove Stormwater Treatment Facility construction project.

The PCI Summary Report contains seven required and five recommended actions that will improve the City's Industrial Pretreatment Program.

Pending writing of inspection report.

The Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Program Needs Assessment (assessment) on the City's Industrial Pretreatment Program.

No violations detected at this time.

This facility is in compliance with its discharge requirements at this time.

Met with Lee Genz and Barry Lejoie. Intake screens look clean, stormy weather and there is a lot of sediment in Moss Landing.

Y
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09-10	7A330105091	Major	CA0104973
09-10	9 000000146	Major	CA0107433
09-10	4A562019001	Major	CA0001180
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000000146	Major	CA0107433
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4A560104001	Major	CA0053961
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4A560104001	Major	CA0053961
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A290101001	Minor	CA0079901
09-10	5B34NP00009	Minor	CA0085120
09-10	5D542001002	Minor	CA0082511
09-10	8 330117003	Major	CA0105350
09-10	#N/A	#N/A	#N/A
09-10	1B83134OHUM	Minor	CA0022748
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	8 362375001	Major	CA8000304
09-10	#N/A	#N/A	#N/A
09-10	5D542095001	Minor	CA0082708
09-10	8 360114003	Major	CA0105392
09-10	8 360114003	Major	CA0105392
09-10	1B83147OHUM	Minor	CA0022781
09-10	#N/A	#N/A	#N/A
09-10	5A510101001	Major	CA0079260
09-10	1A84006ODN	Major	CA0022756
09-10	#N/A	#N/A	#N/A
09-10	1B82151OHUM	Major	CA0024449
09-10	5A570105001	Major	CA0077950
09-10	#N/A	#N/A	#N/A
09-10	7A130105011	Minor	CA0104361
09-10	8 362023002	Minor	CA0105449
09-10	8 362023002	Minor	CA0105449
09-10	3 270212008	Major	CA0006254

	4	3048736
	8	2060994
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	8	2060998
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	7	2090158
5R		2030559
	7	2608771
	8	2060995
	4	2512945
	4	2074562
	8	2069791
	8	2060996
	4	2121730
	7	2090159
	7	2609077
	1	2050896
5R		2309272
	1	2059947
	1	2059948
	4	2121731
	4	2121729
	3	2063107
	4	2514134
	3	2069170
	4	2076387
5S		2475249
	8	2062372
	8	2062373
	4	2121728
	4	2128451
	8	2151647
	4	2261579
	2	2245859
	2	2200520
5S		2363622
	3	2069171
	8	2069792
5R		2075591
	4	2128453
	8	2069793
	2	2200519
	2	2245860
	8	2151425
	4	2128452
	2	2200518

Bellflower City/OWN
Jongsma, James & John/OWN
Imperial City/OPR
Hein Hettinga/OWN
Koops, Daryl/OWN
Willows City/OPR
Brawley City/OPR
Union Pacific Rr Company/OPR
Brawley City/OPR
Gastelluberry, Jean/OWN
Simi Valley City/OWN
L.A. Museum Of The Holocaust/OWN
Gastelluberry, Jean/OWN&OPR
null
Vopak Terminal Los Angeles Inc/OWN
Imperial Id/OPR
Imperial Id/OPR
Pacific Gas & Electric Company Eureka/OWN
Sewerage Commission Oroville Region/OWN&OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
Forestville Water District/OWN
Weber Metals Inc./OWN
8525 Pico, Llc/OWN
Lompoc City/OWN
Los Angeles City Bureau Of Sanitation/OPR
Watsonville City/OWN
Central Basin Mwd/OWN
Mountain House Csd/OWN
Corona City Dwp/OWN&OPR
Corona City Dwp/OWN&OPR
Wortmann Oil Company/OWN
United States Gypsum Co/OWN
Goedhart, Eric/OPR
Ca Dept Of Parks & Rec Calabasas/OWN
Valero Refinery Benicia/OWN
San Mateo City/OWN
Sacramento City/OWN&OPR
Santa Cruz City/OWN
Reitsma, Gary/OWN
Sierra Pacific Industries Redding/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Rocha, Joe/OWN&OPR
San Francisco Airport Commission/OWN
Martinez Shell Refining Co/OWN
Hilarides, Frank/OPR
Pneumo Abex Aerospace, Inc./OWN
San Francisco International Airport/OWN

City of Bellflower Well
James & John Jongsma Dairy
Imperial City WWTP
4-H Calf Ranch (CR)
North View Heifer Ranch
Willows Wastewater Treatment Plant
Brawley City WWTP
Dunsmuir Railyard
Brawley City WWTP
Gastellubery Heifer Ranch
Simi Valley WWRP
L.A. Museum of the Holocaust
Basque American Dairy - Schaefer
Haringa Farms - Heifer Ranch
Inland Terminal ("32-Acres" Terminal)
IMPERIAL ID GRASS CARP HATCHERY
IMPERIAL ID GRASS CARP HATCHERY
PG&E Humboldt Bay Power Plant
Oroville WWTP
SCWA Graton CSD
Forestville Water District
Weber Metals Inc.
8525 Pico LLC- Residential Apartment Project
LOMPOC REGIONAL WWTP
Los Angeles-Glendale WWRP
WATSONVILLE WWTP
Southeast Water Reliability Hydrostatic Test Project Phase I
Mountain House WWTP
Corona WWRF No. 1
Corona WWRF No. 3
La Crescenta Service Station Remediation Project
US Gypsum Co - La Mirada Facility
SD Farms #2
Malibu Lagoon State Park
VALERO BENICIA REFINERY
SAN MATEO WWTP
Sac City Combined WW Collection/TRT Sys
SANTA CRUZ WWTP
R & V Dairy
Sierra Pacific Industries Anderson Division
Mobil SS#18-LDM
Dick DeGroot Heifer Ranch
SF ARPRT MEL LEONG TP-SANITARY WASTE
SHELL MARTINEZ REFINERY WWTP
Northview Dairy
Pneumo Abex Aerospace Corp.
SF Arprt Mel Leong TP-Industrl

Utility Structure	Los Angeles	4B197600106	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365926001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Facility	Siskiyou	5A471001002	R5-2005-0016	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900053	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400001	R4-2009-0068	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2005-0016	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2005-0016	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Facility	Los Angeles	4B198900028	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500272	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Utility Structure	Los Angeles	4B199400004	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Facility	Los Angeles	4B198900002	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B191287001	R4-2006-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900055	R4-2008-0032	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192079026	R4-2005-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Facility	Ventura	4A561058001	R4-2005-0047	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES

Prerequisite inspection	1/25/2010	1/25/2010	Performed	Jain, Namiraj
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Shami, Jawed
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Shami, Jawed
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Shami, Jawed
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Cash, Greg
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Figueroa-Acevedo, Jose
Field Oversight	1/26/2010	1/26/2010	Performed	Warner, Daniel
Prerequisite inspection	1/26/2010	1/26/2010	Performed	Carmona, John
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Shami, Jawed
A Type compliance inspection	1/26/2010	1/27/2010	Performed	Morales, Jose
Prerequisite inspection	1/26/2010	1/26/2010	Performed	Kai, Gensen
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Shami, Jawed
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Shami, Jawed
Prerequisite inspection	1/27/2010	1/27/2010	Performed	Tang, James
B Type compliance inspection	1/27/2010	1/27/2010	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	1/27/2010	1/27/2010	Performed	Carmona, John
B Type compliance inspection	1/27/2010	1/27/2010	Performed	Reed, Charles
Prerequisite inspection	1/27/2010	1/27/2010	Performed	Bowman, Katie
B Type compliance inspection	1/28/2010	1/28/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/28/2010	1/28/2010	Performed	Goodwin, Cathleen A.
Prerequisite inspection	1/29/2010	1/29/2010	Performed	Kai, Gensen
Prerequisite inspection	2/2/2010	2/2/2010	Performed	Tang, James
B Type compliance inspection	2/2/2010	2/2/2010	Performed	Lodge, Ryan
A Type compliance inspection	2/2/2010	2/3/2010	Performed	Morales, Jose
A Type compliance inspection	2/2/2010	2/2/2010	Performed	Higgins, Mike
Prerequisite inspection	2/3/2010	2/3/2010	Performed	Tang, James
B Type compliance inspection	2/3/2010	2/3/2010	Performed	Palmer, Ann
B Type compliance inspection	2/4/2010	2/4/2010	Performed	Qiu, Jane
B Type compliance inspection	2/4/2010	2/4/2010	Performed	Qiu, Jane
Prerequisite inspection	2/4/2010	2/4/2010	Performed	Tang, James
Prerequisite inspection	2/8/2010	2/8/2010	Performed	Chen, Jau Ren
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Shami, Jawed
Prerequisite inspection	2/9/2010	2/9/2010	Performed	Kai, Gensen
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Ashby, James
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Slauter, Luz
B Type compliance inspection	2/9/2010	2/9/2010	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	2/9/2010	2/9/2010	Performed	Higgins, Mike
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Shami, Jawed
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Warner, Daniel
Prerequisite inspection	2/9/2010	2/9/2010	Performed	Chen, Jau Ren
Prerequisite inspection	2/9/2010	2/9/2010	Performed	Shami, Jawed
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Slauter, Luz
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Ashby, James
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Shami, Jawed
Prerequisite inspection	2/10/2010	2/10/2010	Performed	Chen, Jau Ren
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Slauter, Luz

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No drilling/pumping activities or discharges were observed during the inspection at the site.

No violations were noted during this inspection.

Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations or areas-of-concern noted during inspection.

Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies

Four soil boring to be completed. Boring 1 east of round house showed signs of hydrocarbon contamination starting at 5

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions

No violations were noted during this inspection.

No immediate violations were observed during this inspection. Sample results are pending.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

No violations were noted during this inspection.

No violations were noted during this inspection.

The hydrostatic testing project at the subject site was completed in Dec. 2009. The general NPDES permit is ready for ter

Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions

Inspected storm water control system. BMPs adequate and well maintained with a few exceptions that will be corrected

Performed site visit prior to preparing tentative WDRs and observe eSMR progress.

Facility appears to be operating well. At least 2 feet of freeboard in each treatment pond and settling pond. Thick duckw

Facility appears to be operating well. Effluent quality is clear. Treatment and storage ponds have a lot of freeboard (7+ fe

The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliances were i

The dewatering activities were completed in June 2009. The general NPDES permit is ready for termination.

Facility in the final stages of plant upgrade. Effluent quality appeared good.

No immediate violations were observed during this inspection. Sample results are pending.

Plant operating normally. Effluent quality appeared excellent

The proposed hydrostatic testing project is for the recycled water distribution system pipeline to be constructed by the C

Areas of Concern: 1) There are numerous major treatment units awaiting repair. While these units await repair, facility t

The groundwater remediation activities were completed. The general NPDES permit is ready for termination.

There were no discharge & no treatment facilities observed during the inspection. The discharge pipe that was connecte

No violations were noted during this inspection.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

See attached report.

See attached report.

The report indicated five areas that were evaluated to be satisfactory, one area to be marginal, and two areas to be unsa

Effluent quality appeared excellent. Plant operating normally

No violations were noted during this inspection.

Sierra Pacific Industries Inc., Anderson Division is operating in general compliance with the WDRs. Changes to discharge p

No facility & no discharge were observed during the inspection. The old discharge pipe that was connected to the storm

No violations were noted during this inspection.

See attached report.

See attached report.

No violations were noted during this inspection.

There was no discharge observed during this inspection. The discharge pipe that was connected to the storm drain was p

See attached report.

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09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	7A130106011	Major	CA0104400
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A110101001	Major	CA0078034
09-10	7A130100011	Major	CA0104523
09-10	#N/A	#N/A	#N/A
09-10	7A130100011	Major	CA0104523
09-10	#N/A	#N/A	#N/A
09-10	4A560110001	Major	CA0055221
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	7A130128015	Minor	CA7000004
09-10	7A130128015	Minor	CA7000004
09-10	#N/A	#N/A	#N/A
09-10	5A040106001	Major	CA0079235
09-10	1B840600SON	Minor	CA0023639
09-10	1B831000SON	Minor	CA0023043
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	3 420105001	Major	CA0048127
09-10	4B190106001	Major	CA0053953
09-10	3 440104001	Major	CA0048216
09-10	#N/A	#N/A	#N/A
09-10	5B391078003	Major	CA0084271
09-10	8 330108001	Major	CA8000383
09-10	8 332476001	Major	CA8000395
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	2 417035001	Major	CA0037541
09-10	5A340114001	Major	CA0079111
09-10	3 440102001	Major	CA0048194
09-10	#N/A	#N/A	#N/A
09-10	5A452015003	Minor	CA0082066
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	2 417032001	Major	CA0038318
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	2 417033001	Major	CA0028070

5S		2446446
	3	2091792
	2	2200517
	2	2245858
5S		2498072
	2	2245861
	7	2615714
	2	2135008
	7	2622716
	8	2151423
	8	2151424
	1	2143367
	1	2143364
5R		2097995
5R		2097996
	8	2151089
	4	2507016
	4	2514136
	8	2151422
	3	2099828
5S		2480294
	4	2129919
	4	2261580
	4	2242464
	4	2211407
	2	2205059
	7	2205070
	2	2205064
	7	2205077
	4	2512649
	9	2763912
5S		2421202
	9	2292449
	7	2205075
	9	2763910
	2	2205063
	9	2291386
	7	3913199
	9	2291385
	7	2205079
	9	2763911
	7	2205072
	3	2134990
	2	2205069
	7	2205074
	7	2205078
	9	2292448

Grass Valley City/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Pinole City/OWN
Placer Cnty Dept Of Facility Services/OWN
Phillips 66 Company/OWN
El Centro City/OWN&OPR
C & H Sugar/OWN
Calexico City/OPR
Dykstra, Dick/OWN
De Groot, Jake/OWN
Foster Dairy Farms/OWN
College Of The Redwoods/OWN
Grizzly Ranch Csd/OWN
Grizzly Lake Csd/OWN
Gordon, Craig/OWN&OPR
Aes Redondo Beach, Llc/OWN
El Segundo Power Llc/OWN
Haringa, Edward/OWN
Scotts Valley City/OWN
Manteca City/OWN&OPR
Ventura City, Public Works Agency/OWN
Ventura Cnty Transportation Dept/OWN
Ventura Cnty Transportation Dept/OWN
Exxonmobil Oil Corporation Torrance/OPR
Sausalito-Marín City San Dist/OWN
Meloland Cattle Company/OWN
Marin County Sanitary District #5/OWN
Cattlemen'S Feed & Milling/OWN
Camarillo Sanitary District/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Vacaville City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Kuhn Farms/OWN
San Clemente City/OWN&OPR
Alameda County Public Works Agency/OWN
Irvine Ranch Water District/OWN&OPR
Jackson Feedlot/OWN
El Toro Water District/OWN&OPR
Phillips Cattle Company/OWN
Santa Margarita Water Dist/OWN&OPR
Van Leeuwen, Richard/OWN
Morro Bay Sd/OWN
Rodeo Sanitary District/OWN
Jackson Feedlot/OWN
Phillips Cattle Company/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR

Grass Valley City WWTP
California Men's Colony WWTP
Devil's Slide Tunnel @ Route 1
City of PINOLE WWTP
Placer Cnty SMD No 1 WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
El Centro City WWTP
C&H SUGAR
CALEXICO CITY WWTP
Dick Dykstra Dairy
Jake De Groot Dairy
Foster Farms Dairy dba Humboldt Creamery
College of the Redwoods, POTW
Grizzly Ranch WW Recycling Facility
Delleker WWTP
Gordon Dairy #3
Redondo Generating Station
El Segundo Generating Station
El Dorado Dairy
Scotts Valley WWTP
Manteca WW Quality Control Facility
Corrugated Metal Pipe & Drainage Infrastructure Replacement
Telegraph Road Bridge Reconstruction Project
Telegraph Road Bridge Reconstruction Project
ExxonMobil Oil Corporation - Torrance Refinery
SAUSALITO MARIN CITY STP
BRANDENBERG FEED YARD 01-80018
MARIN CSD 5 - TIBURON WWTP
MELOLAND CATTLE CO. 08-80001
Camarillo WRP
LATHAM WWP
Easterly WWTP
SOCWA Regional TP
KUHN FARMS DAIRY 01-80025
CITY OF SAN CLEMENTE WRP
CENTRAL MARIN SAN. AGCY. WWTP
IRWD LOS ALISOS WRP
JACKSON FEEDLOT 01-80011
EL TORO WD WRP
PHILLIPS CATTLE CO. 01-80013
SMWD-CHIQUITA WRP
BULLFROG FARMS 01-80034
MORRO BAY/CAYUCOS WWTP
RODEO Sanitary District WWTP
JACKSON FEEDLOT 01-80011
NEW RIVER CATTLE 01-80010
SOCWA COASTAL TP

Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
MS4	San Mateo	2 417186002	R2-2006-0049	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Food Processing	Humboldt	null	null	NPDES
Wastewater Treatment Facility	Humboldt	1B801210HUM	R1-2002-0003	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Facility	Ventura	4A567500247	R4-2003-0111	NPDES
Facility	Ventura	4A568900056	R4-2008-0032	NPDES
Facility	Ventura	4A568900056	R4-2008-0032	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2008-0057	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	Imperial	7A137777034	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-2008-0065	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES

Pretreatment compliance	2/10/2010	2/10/2010	Performed	O'Connell, Danny
A Type compliance inspection	2/11/2010	2/11/2010	Performed	Lacaro, David L
B Type compliance inspection	2/11/2010	2/11/2010	Performed	Slauter, Luz
B Type compliance inspection	2/11/2010	2/11/2010	Performed	Ashby, James
Pretreatment compliance	2/11/2010	2/11/2010	Performed	Perryman, Brenner
B Type compliance inspection	2/12/2010	2/12/2010	Performed	Ashby, James
Pretreatment compliance	2/16/2010	2/16/2010	Performed	Carmona, John
B Type compliance inspection	2/16/2010	2/16/2010	Performed	Zech, Myriam
Pretreatment compliance	2/17/2010	2/17/2010	Performed	Carmona, John
B Type compliance inspection	2/17/2010	2/17/2010	Performed	Shami, Jawed
B Type compliance inspection	2/17/2010	2/17/2010	Performed	Shami, Jawed
B Type compliance inspection	2/18/2010	2/18/2010	Performed	Bernard, Lisa
B Type compliance inspection	2/18/2010	2/18/2010	Performed	Bernard, Lisa
Prerequisite inspection	2/23/2010	2/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	2/23/2010	2/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	2/23/2010	2/23/2010	Performed	Shami, Jawed
A Type compliance inspection	2/23/2010	2/23/2010	Performed	Morales, Jose
A Type compliance inspection	2/23/2010	2/23/2010	Performed	Morales, Jose
B Type compliance inspection	2/23/2010	2/23/2010	Performed	Shami, Jawed
A Type compliance inspection	2/24/2010	2/24/2010	Performed	Higgins, Mike
B Type compliance inspection	2/25/2010	2/25/2010	Performed	Palmer, Ann
Prerequisite inspection	2/26/2010	2/26/2010	Performed	Kai, Gensen
Prerequisite inspection	2/26/2010	2/26/2010	Performed	Kai, Gensen
Prerequisite inspection	2/26/2010	2/26/2010	Performed	Kai, Gensen
A Type compliance inspection	2/26/2010	2/26/2010	Performed	Morales, Jose
B Type compliance inspection	3/1/2010	3/1/2010	Performed	Slauter, Luz
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Slauter, Luz
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	3/2/2010	3/3/2010	Performed	Morales, Jose
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Richardson, Jared
Pretreatment compliance	3/2/2010	3/2/2010	Performed	Perryman, Brenner
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Kuker, Max
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Richardson, Jared
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Slauter, Luz
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Kuker, Max
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Kuker, Max
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Richardson, Jared
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	3/4/2010	3/4/2010	Performed	Lacaro, David L
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Slauter, Luz
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Kuker, Max

The PCI Summary Report contains ten required and four recommended actions that will improve the Industrial Pretreatment Staff inspected the headworks, aerated grit chamber, parallel oxidation ditch, secondary clarifier, up-flow sand filter, chlorination. See attached report.

See attached report.

The PCI Summary Report contains eleven required and three recommended actions that will improve the Industrial Pretreatment. See attached report.

The Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Compliance Inspection (PCI) on inspect We looked at the operation of the boiler pans and general facility operation. We found overall sloppy upkeep of the facility. The Colorado River Regional Water Board (Water Board), with assistance from Tetra Tech, Inc., conducted a Pretreatment. No violations were noted during this inspection.

No violations were noted during this inspection.

Foster Farms has assumed full ownership and operations of the Creamery. Staff assigned to complete monitoring has not been onsite with Scott Rose. Lead operator out on medical leave. Confirmed that emergency generator is exercised automatically. Inspected water treatment plant, wastewater treatment plant, and irrigation pond. Discussed influent and receiving water. Discussed outstanding EC and groundwater monitoring well reports, effluent violations from 2009 and the corresponding corrective actions. No violations were noted during this inspection.

No immediate violations were observed during this inspection.

No immediate violations were observed during this inspection. Sample results are pending.

No violations noted during this inspection

Plant effluent appeared good and operations appeared normal

NOV will be issued.

The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were identified. The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliance. The discharger has not started the project phase that would need to discharge. No discharges were found and no noncompliance. No immediate violations were noted during this inspection. No discharge of wastewater to the storm drain during this inspection. See attached report.

Within 30 days of receiving this Notice, inform the Regional Board of any actions to review and update EWMP and develop a plan. See attached report.

Within 30 days, around 4/11/10, the discharger is to provide a response to deficiencies.

No immediate violations were observed. Sample results are pending.

All were Satisfactory except for Facility Site Review, which was Unsatisfactory. Need written report for exceeding 75% of The PCI Summary Report contains eight required and five recommended actions that will improve the City's Industrial Pretreatment. All areas inspected are satisfactory except for Flow Measurement & Facility Site Review (marginal) - Records/Reports & Enforcement. No deficiencies

All were Satisfactory.

See attached report.

All areas evaluated during inspection was rated satisfactory except for self-monitoring program (unsatisfactory). Effluent The Engineered Waste Management Plan (EWMP) proposed structures, a pond and a ditch on the northeast, capable to contain. All areas inspected are satisfactory except for marginal for laboratory. pH analysis: failed to demonstrate max allowable limit. Within 30 days, around 4/17/10, discharger to respond to deficiencies.

All were Satisfactory except for Records/Reports and Laboratory which were Unsatisfactory. Need to amend the reports. Paperwork related issues, 30 day response required around 4/11/10

Staff inspected the entire treatment process from the headworks to the final effluent discharger location. Processes included. See attached report.

Within 30 days after receiving notice, send response on around 4/11/10 for correction of minor deficiencies

No deficiencies

All areas inspected were rated satisfactory. Major Findings: none

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09-10	5A290100001	Major	CA0079898
09-10	3 400108001	Major	CA0047856
09-10	2 417186002	Minor	CA0038831
09-10	#N/A	#N/A	#N/A
09-10	5A310104007	Major	CA0079316
09-10	#N/A	#N/A	#N/A
09-10	7A130103011	Major	CA0104426
09-10	2 071006001	Major	CA0005240
09-10	7A130101011	Major	CA7000009
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	null	Minor	CA0030201
09-10	1B801210HUM	Minor	CA0006700
09-10	5A32NP00001	Minor	CA0085162
09-10	5A321010001		0 CA0081744
09-10	#N/A	#N/A	#N/A
09-10	4B192111003	Major	CA0001201
09-10	4B192111001	Major	CA0001147
09-10	#N/A	#N/A	#N/A
09-10	3 440103001	Minor	CA0048828
09-10	5B390104001	Major	CA0081558
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B192079002	Major	CA0055387
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000000175	Major	CA0107417
09-10	5A480105002	Major	CA0077691
09-10	9 000000175	Major	CA0107417
09-10	#N/A	#N/A	#N/A
09-10	9 000000175	Major	CA0107417
09-10	2 215116001	Major	CA0038628
09-10	9 000000117	Major	CA0107611
09-10	#N/A	#N/A	#N/A
09-10	9 000000117	Major	CA0107611
09-10	#N/A	#N/A	#N/A
09-10	9 000000175	Major	CA0107417
09-10	#N/A	#N/A	#N/A
09-10	3 400103001	Major	CA0047881
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000000117	Major	CA0107611

	7	3913198
	7	3913141
	7	2205076
	9	2752633
	7	2205073
	4	2143369
	4	2178345
	3	2226814
	1	2143368
	3	2214226
	1	2143370
	8	2062377
	8	2921204
6B		2507771
	4	2261577
	8	2408181
	3	2215665
	3	2160884
	4	2262340
	4	2262343
	3	2160885
	8	2408179
5S		2373465
	7	2297522
	7	2297529
	4	2261578
	7	2297528
	7	2297531
	4	2211405
	7	2297519
5S		2483082
5S		2496409
	7	2297518
	8	2213263
5S		2483080
	7	2309271
	4	2642360
	4	2178346
5S		2496408
	7	2309268
	7	3913191
	7	2309270
	7	3913197
5S		2483081
5F		2172702
	7	4729725
5S		2365001

Phillips Cattle Company/OWN
El Toro Land & Cattle Co., Inc/OWN
Labrucherie Ranch/OWN
Socwa-Recycled Water Use/OWN
El Toro Land & Cattle Co., Inc/OWN
Chevron Environmental Management Company/OWN
Laxfuel Corporation/OWN
Granite Rock Co/OWN
Scotia Town, Llc/OPR
Pismo Beach City/OWN
Scotia Town, Llc/OPR
Lee Lake Water District/OWN
Vander Eyk, Case/OWN
Victor Valley Wastewater Reclamation Authority/OWN
null
Serrano Water District/OWN
South San Luis Obispo Co Sd/OWN
South County Reg Ww Authority/OWN
Oxnard City Development Seviles Dept/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
null
San Bernardino City Municipal Water Dept/OWN
Modesto City/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Long Beach City/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Genon West, Lp/OWN
Superior Cattle Feeders, Llc/OWN
Lodi City/OWN
El Dorado Irrigation District/OWN
Superior Cattle Feeders, Llc/OWN
Knott'S Berry Farm/OWN
Galt City/OWN
Moiola Bros Cattle Feeders/OWN
Los Angeles City Dwp/OWN
Port Hueneme City/OWN
El Dorado Irrigation District/OWN&OPR
Moiola Bros Cattle Feeders/OWN
Grizzle, John/OWN
Grizzle, John/OWN
Moiola Bros Cattle Feeders/OWN
Sacramento Regional Csd-Elk Grove/OWN
Usdi National Park Service Yosemite/OWN
Tamarack Acres, Llc/OWN
Linda Cnty Water District/OWN

NEW RIVER CATTLE 01-80010
EL TORO LAND CATTLE 01-80002
LABRUCHERIE RANCH
3A Treatment Plant
EL TORO LAND CATTLE 01-80002
Former La Mirada Plant
Laxfuel Corporation
GRANITE ROCK ARTHUR WILSON
Scotia Town
PISMO BEACH WWTP
Scotia Town
Lee Lake WD WWRF
Case Vander Eyk Heifer Ranch
VICTOR VALLEY MUNI WTP
Shell Service Station (Marina Shell)
WTP, HOWILER FILTER PLANT
South San Luis Obispo SD WWTP
SCRWA WWTP
Rice Avenue Interchange Improvements
Vermont-Santa Monica Station Dewatering Wells
Conagra Gilroy Foods
Geothermal Heating Project
Modesto Water Quality Control Facility (primary trtmt)
SCF- HACIENDA 01-80026
SCF - MAIN YARD 01-80021
Colorado Lagoon Project
SCF - KERSHAW YARD 01-80020
SCF - HANNON YARD 01-80022
Ormond Beach Generating Station
SCF - FAIRLINE YARD 01-80019
White Slough Water Pollution Control Facility
El Dorado Hills WWTP
SCF- BEEF EATERS YARD 01-80023
Knott's Berry Farm
Galt WWTP & Reclamation Facility
DEL CHARRO 01-80008
Santa Ynez Reservoir
J Pump Station Elimination Project
Deer Creek WWTP
MOIOLA BROS CATTLE 01-80009
JOHN GRIZZLE FEEDLOT 01-80004
JOHN GRIZZLE FEEDLOT 01-80004
MOIOLA BROS CATTLE 01-80009
Walnut Grove WWTP
El Portal WWTF
TAMARACK FEED LOT
Linda Cnty Water District WWTP

Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Facility	Los Angeles	4B192131031	R4-2005-0056	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800059	R4-2007-0022	NPDES
Facility	San Benito	3 352000001	R3-2005-0044	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2009-0047	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Los Angeles	4B199400003	R4-2009-0068	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Facility	Ventura	4A568900058	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500222	R4-2008-0032	NPDES
Facility	None Assigned	3 431012695	null	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Facility	Los Angeles	4B198900057	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2008-0002	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Utility Structure	Los Angeles	4B199400005	R4-2009-0068	NPDES
Facility	Ventura	4A568900036	R4-2008-0032	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Wastewater Treatment Facility	Sacramento	5A340107010	R5-2003-0084	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2008-0060	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES

B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Richardson, Jared
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	3/10/2010	3/10/2010	Performed	Aston, Rosario
Prerequisite inspection	3/10/2010	3/10/2010	Performed	Tang, James
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Demartini, Cecile R
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Bernard, Lisa
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Marks, Sorrel
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Bernard, Lisa
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Qiu, Jane
B Type compliance inspection	3/15/2010	3/15/2010	Performed	Kashak, Ed
B Type compliance inspection	3/16/2010	3/16/2010	Performed	Morales, John
Prerequisite inspection	3/16/2010	3/16/2010	Performed	Correa, Vilma
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Amin, Najah
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Marks, Sorrel
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Higgins, Mike
Prerequisite inspection	3/17/2010	3/17/2010	Performed	Jain, Namiraj
Prerequisite inspection	3/17/2010	3/17/2010	Performed	Correa, Vilma
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Higgins, Mike
B Type compliance inspection	3/18/2010	3/18/2010	Performed	Amin, Najah
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Slauter, Luz
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	3/22/2010	3/22/2010	Performed	Correa, Vilma
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	3/23/2010	3/23/2010	Performed	Morales, Jose
B Type compliance inspection	3/23/2010	3/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/23/2010	3/23/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/23/2010	3/23/2010	Performed	Slauter, Luz
B Type compliance inspection	3/23/2010	3/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Norton, Bill
B Type compliance inspection	3/24/2010	3/24/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	3/24/2010	3/24/2010	Performed	Kai, Gensen
Prerequisite inspection	3/24/2010	3/24/2010	Performed	Tang, James
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Joplin, Spencer
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/25/2010	3/25/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Ortiz, Aide
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Slauter, Luz

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Facility was no longer in operation during the time of the inspection.

No deficiencies were observed during this inspection and subsequently, no follow up communication with the Regional E

No deficiencies

The Facility's internal pH bench sheets did not include the time pH was analyzed on December 28, 2009 (refer to Exhibit :

No deficiencies

See attached inspection report.

The groundwater remediation activities were completed. The general NPDES permit is ready for termination.

Jim Parker, with PG Environmental Services - USEPA Contractor, inspected the site for the Central Coast RWQCB. All insp

Met onsite with Jim Head and representatives from SHN at the WWTF. Primary Clarifier still shifted and overflowing onl

Facility and effluent looks good. New treatment processes appear to be handling flow fluctuations well. No problems ne

Met onsite by Town of Scotia Power Plant staff and SHN. Reviewed sources of make-up water for each process and confi

B-inspection and an inspection for permit renewal to observe plant operation and compliance. No violation was noticec

Facility is in an extensive degraded condition. Several violations observed in several areas of facility.

No violations were noted

The project was completed in December 2009 & no more discharge to the storm drain.

No Violations

Effluent quality looks very poor, cloudy and dark. Chlorination system may not be dependable. Recent disinfection prok

All systems normal. Effluent appeared to be excellent.

No drilling/pumping activities or discharges were observed during the inspection at the site.

The project was completed in March 2008 & no more discharge to the storm drain.

Plant operating. Most ponds were empty. New gate at southern entry.

No violations detected at this time.

Out of the nine areas evaluated, the inspection found one area (Effluent and Receiving Waters) to be marginal, and one a

The facility is generally in compliance, minor deficiencies were observed.

Based on our review, all deficiencies observed during the inspection are paper work related issues and will be sufficient t

No discharge to the Lagoon at this time.

Based on our review, all deficiencies observed during the inspection are paper work related issues and will be sufficient t

Based on our review, all deficiencies observed during the inspection are paper work related issues and will be sufficient t

No immediate violations were observed during this inspection. No discharge during this inspection.

The Facility is in general compliance

NOV will be issued.

The report lists eight areas evaluated that were found to be satisfactory, and one area that was marginal

Facility is generally in compliance and/or no deficiencies were observed

I toured the park with Larry Mcdaniel, who handles environmental issues for the company. We viewed the haz. storage,

The report indicated six areas that were evaluated as satisfactory, and three areas as unsatisfactory. The inspector found

The EWMP has not been fully implemented. The containment basin was not constructed and did not reflect current oper

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

City of Port Hueneme has discharged all groundwater from the J Pump Station Elimination Project into City's sanitary sewer

The report lists seven areas evaluated that were found to be satisfactory, and two areas that were marginal, as discussed

The EWMP has not been fully implemented. The containment basin was not constructed and the EWMP did not reflect c

Facility was not in operation during the inspection.

The facility is temporarily not operating.

No deficiencies observed during the inspection

NOV will be issued.

No nuisance conditions were observed at the wastewater treatment facility or in the Merced River. The discharger appe

not in operation, will resume operations if economy improves.

Out of the nine areas evaluated, the inspectors found two areas (Effluent and Receiving Waters and Flow Measurement)

N
N
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09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000000175	Major	CA0107417
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	3 352000001	Minor	CA0005274
09-10	1B83104OHUM	Minor	CA0006017
09-10	3 400106001	Major	CA0048151
09-10	1B83104OHUM	Minor	CA0006017
09-10	8 332253001	Major	CA8000100
09-10	null	Minor	CA0030201
09-10	6B360109001	Major	CA0102822
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	3 400111001	Major	CA0048003
09-10	3 430100001	Major	CA0049964
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	8 362233001	Minor	CA8000015
09-10	5C500102001	Major	CA0079103
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5B390103002	Major	CA0079243
09-10	5B090102005	Major	CA0078671
09-10	#N/A	#N/A	#N/A
09-10	8 301007001	Minor	CA0106496
09-10	5B340101001	Major	CA0081434
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5B090102001	Major	CA0078662
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5C220701002	Major	CA0081759
09-10	null	Minor	CA0030201
09-10	5A580100002	Major	CA0079651

	7	3913194
	7	2309229
5F		2354682
	7	5768174
	3	2627507
	4	2211406
	9	2291384
	9	3137615
	8	2213275
	9	2292574
	8	2213276
	9	2292575
	9	2733692
	8	2213278
	8	2295966
	8	2213274
	8	2213266
	9	2733691
	8	2213277
	9	2751998
	9	2733690
	9	2752000
	4	10044919
5F		2172703
	4	2514133
5R		2481289
5S		2496407
5S		2709180
5R		3671975
	8	2295967
	8	2295963
5F		2172704
5R		3671976
5S		2483077
	4	2319537
5S		2483079
5S		2752006
5F		2172705
	8	2458334
	8	2295965
	8	2295961
	4	2512662
	8	2295964
	8	2295962
	4	2262342
	4	2254352
	7	2286624

Reata Cattle Feeders/OWN
Backstrom, Sarah/OWN
Atwater City/OWN
Hein Hettinga/OWN
Cuyama Community Services Dist/OWN
Shell Oil Products Us/OWN
Jay Goldstone/OPR
Jay Goldstone/OPR
Lekkerkerk, John/OWN
Escondido City/OWN&OPR
Lekkerkerk, John/OWN
Escondido City/OWN
Al Lau/OPR
Minaberry, Henri/OWN
Slegers, Bennett/OWN&OPR
Duhalde, Lauren And Daniel/OWN
Disneyland Resort/OWN&OPR
Dynegy South Bay Llc/OPR
Lugo, Wayne/OWN
Marine Corps Base, Camp Pendleton/OPR
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Fallbrook Public Utility Dist/OWN
Golden State Water Company- San Dimas/OWN
Malaga Cwd/OWN
Joint Outfall System/OWN&OPR
Chico City/OWN
Angels City/OWN
Placer Cnty Dept Of Facility Services/OWN
Redding City/OPR
Marquez, Arthur/OPR
Wassenaar, Pete/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Redding City/OWN
Tuolumne Utilities District/OWN
Jean Martinez/OWN
Ca Dept Of Fish & Game Fresno/OWN
Ca Dept Of Corrections/OWN
Visalia City/OWN
Irvine Ranch Water District/OWN&OPR
Koot, William/OWN
Alewyn, Jack/OWN
Los Angeles City Dwp/OWN
Haringa, Earl/OWN
Anema, Greg/OWN
Mashcole Property Management/OPR
Long Beach Water Dept/OWN
Holtville City/OPR

REATA CATTLE FEEDERS 01-80006
GREEN ROAD 08-80015
ATWATER WWTF (5C240100001)
Brawley Heifer Ranch
CUYAMA CSD WWTP
Shell Carson Distribution Terminal
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Lekkerkerk Dairy
HARRF DISCH to San Elijo Ocean Outfall
Lekkerkerk Dairy
HARRF DISCH TO ESCONDIDO CREEK
Ray Stoyer Water Recycling Facility
Minnaberry #1 Dairy
Chino Dairy
Lauren Duhalde Dairy
Disneyland Resort
South Bay Power Plant
Robinson Calf Ranch #2
Southern Region Tertiary Treatment Plant
SeaWorld, San Diego
Fallbrook Public Water District Plant 1
Hawaiian Plant
Malaga CWD WWTF
Los Coyotes WRP
Chico Water Pollution Control Plant
Angels City WWTP
Placer Cnty SMD No 1 WWTP
Clear Creek WWTP
Marquez Heifer Ranch - Kimball
P & G Dairy
CUTLER-OROSI WWTF
Stillwater WWTF
Sonora Regional WWTP
Martinez Well
Moccasin Fish Hatchery
Sierra Conservation Center WTP (NPDES)
VISALIA WWTF
Michelson WWRF
William Koot Dairy - Kimball
Alewyn Dairy #3
Scattergood Generating Station
Haringa Brothers Dairy
Sultana Dairy
Reno Apartments
Long Beach Prototype Seawater Desalination Research Facility
Holtville City WWTP

Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Animal Feeding Facility	Imperial	7A137777030	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2009-0005	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2009-0037	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Facility	Los Angeles	4B198100003	R4-2004-0058	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365933001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Facility	Los Angeles	4B567600108	R4-2003-0108	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2007-0068	NPDES
Wastewater Treatment Facility	Tuolumne	5C550801002	R5-2007-0117	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2007-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000336	R4-2008-0032	NPDES
Facility	Los Angeles	4B190105019	R4-2009-0087	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2006-0050	NPDES

B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/26/2010	3/26/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/26/2010	3/26/2010	Performed	Wilson, Dennis C
B Type compliance inspection	3/26/2010	3/26/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/30/2010	3/30/2010	Performed	Marks, Sorrel
A Type compliance inspection	3/30/2010	3/30/2010	Performed	Morales, Jose
B Type compliance inspection	4/5/2010	4/5/2010	Performed	Blett, Craig
B Type compliance inspection	4/5/2010	4/5/2010	Planned	Blett, Craig
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Shami, Jawed
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Blett, Craig
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Shami, Jawed
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Blett, Craig
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Richardson, Jared
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Shami, Jawed
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Shami, Jawed
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Shami, Jawed
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Norton, Bill
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Richardson, Jared
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Shami, Jawed
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Richardson, Jared
B Type compliance inspection	4/8/2010	4/8/2010	Performed	Richardson, Jared
B Type compliance inspection	4/8/2010	4/8/2010	Performed	Blett, Craig
Prerequisite inspection	4/10/2010	4/10/2010	Performed	Kai, Gensen
B Type compliance inspection	4/12/2010	4/12/2010	Performed	Ortiz, Aide
A Type compliance inspection	4/13/2010	4/14/2010	Performed	Morales, Jose
Pretreatment compliance	4/13/2010	4/13/2010	Performed	Falkowski, Ron
B Type compliance inspection	4/13/2010	4/13/2010	Performed	Slauter, Luz
B Type compliance inspection	4/13/2010	4/13/2010	Performed	Leong, Carole
Pretreatment compliance	4/14/2010	4/14/2010	Performed	Perryman, Brenner
B Type compliance inspection	4/14/2010	4/14/2010	Performed	Shami, Jawed
B Type compliance inspection	4/14/2010	4/14/2010	Performed	Shami, Jawed
B Type compliance inspection	4/14/2010	4/14/2010	Performed	Ortiz, Aide
Pretreatment compliance	4/14/2010	4/14/2010	Performed	Perryman, Brenner
B Type compliance inspection	4/14/2010	4/14/2010	Performed	5s-Npdes, Tetra Tech
Prerequisite inspection	4/15/2010	4/15/2010	Performed	Kai, Gensen
B Type compliance inspection	4/15/2010	4/15/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/16/2010	4/16/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/16/2010	4/16/2010	Performed	Wilson, Dennis
A Type compliance inspection	4/19/2010	4/19/2010	Performed	Lara, Julio
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
A Type compliance inspection	4/20/2010	4/20/2010	Performed	Morales, Jose
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
Prerequisite inspection	4/22/2010	4/22/2010	Performed	Kai, Gensen
Prerequisite inspection	4/22/2010	4/22/2010	Performed	Chen, Jau Ren
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug

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The facility no longer seeks permit coverage under the General Board Order No. R7-2008-0800.

The facility is generally in compliance, minor deficiencies were observed.

To be completed once inspection report is finalized.

In compliance.

No visible problems noted, effluent looks clear, plant maintenance looks adequate. No contiguous surface flow in river :

No immediate violations were observed during this inspection. No discharge during this inspection.

All areas that were inspected was satisfactory. No major findings.

Satisfactory on all area. No major findings.

No violations were noted during this inspection.

All areas inspected were rated satisfactory

No violations were noted during this inspection.

Only Permit & Record/Reports were evaluated. Both were satisfactory.

All were Satisfactory except for Records/Reports which was Unsatisfactory and Flow Measurement/Laboratory which wa

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

I toured the park with Carlos Campos, (Environmental Affairs Engineer). We toured 3 restaurant cleanout/clarifier areas,

All was satisfactory except self-monitoring, which was found unsatisfactory.

No violations were noted during this inspection.

All were satisfactory except for Effluent and Receiving Waters, which was Unsatisfactory. Minimum sampling frequencie

All were satisfactory except for Operations & Maintenance, which was marginal, Flow Measurement and Storm Water, w

all were Satisfactory except for Records/Reports and Self-Monitoring Program, which were Marginal.

temrmination inspection

The Discharger was found to be in violation of WDRs Order R5-2008-0033 at the time of the inspection. Many of the item

No immediate violations were observed during this inspection. Sample results are pending.

Some compliance issues were noted and a report was generated.

The report lists four areas evaluated that were found to be satisfactory, three areas that were marginal, and two areas th

The report lists six areas evaluated that were found to be satisfactory and two areas that were unsatisfactory

See attached report.

No violations were noted during this inspection.

No violations were noted during this inspection.

The discharger was found to be in violation of Waste Discharge Requirements Order R5-2006-0092 (NPDES Permit No. C/

See attached report.

NOV will be issued.

The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncor

NOV will be issued.

The report indicated six areas that were evaluated as satisfactory, one area as marginal, and two areas as unsatisfactory.

Discharger was found to be in violation of WDRs Order R5-2006-0091 at the time of the inspection. Provision H.15 requir

Building a 12-MGD treatment expansion and will add Siphon reservoir to their recycle water distribution system

No violations were noted during this inspection.

No violations were noted during this inspection.

No immediate violations were observed during this inspection. Sample results are pending.

No violations were noted during this inspection.

No violations were noted during this inspection.

The discharger has obtained a permit to discharge to sewer & ceased gw discharge to surface water. No discharges were

No facility and no discharge were observed during the inspection. The desalination research facility was removed. The in

Earthquake damage: Underground water leaks detected at WWTP.

[illegible]

09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	3 421003001	Minor	CA0048089
09-10	#N/A	#N/A	#N/A
09-10	9 000000275	Major	CA0107409
09-10	9 000000275	Major	CA0107409
09-10	#N/A	#N/A	#N/A
09-10	9 000000031	Major	CA0107981
09-10	#N/A	#N/A	#N/A
09-10	9 000000833	Major	CA0108944
09-10	9 000000053	Major	CA0107492
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	8 301000001	Minor	CA0106283
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000001182	Major	CA0109347
09-10	9 000000083	Major	CA0107336
09-10	9 000000115	Major	CA0108031
09-10	#N/A	#N/A	#N/A
09-10	5D100124001	Major	CA0084239
09-10	4B190107015	Major	CA0054011
09-10	5A040102001	Major	CA0079081
09-10	5B05NP00007	Minor	CA0085201
09-10	5A310104007	Major	CA0079316
09-10	5A450103001	Major	CA0079731
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5D540132001	Major	CA0081485
09-10	5A450103004	Major	CA0082589
09-10	5B55NP00003	Major	CA0084727
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5C550801002	Minor	CA0082546
09-10	5D540113001	Major	CA0079189
09-10	8 302006002	Major	CA8000326
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	7A130105011	Minor	CA0104361

	7	2286469
	7	2286621
	7	2286622
	9	3137604
	4	3048734
5R		2264909
	7	2286623
	9	2752001
	7	2615710
	8	2295960
	8	2281778
	8	2295959
	8	2295958
	9	2752002
	9	3137608
	4	2512660
	9	2752008
5S		2480295
5S		2496411
5R		2297523
	8	2320100
	7	2616009
	8	2320097
5S		2325960
	1	2455759
	4	2512664
	4	2512656
5R		2307507
	4	2409557
	1	2458321
	1	2355996
	4	2375359
5S		2496412
	1	2473501
	1	2458322
6B		2297473
	1	2362836
5S		2483078
5R		3332859
6B		2439641
5F		2305392
6B		3056133
	8	2488695
5R		2409544
	2	2458320
	8	2320044
	4	2512946

Calexico City/OPR
Ralph Beatty/OWN
El Centro City/OWN&OPR
Encina Wastewater Authority/OWN
Oxnard City/OWN
Jf Shea Company Inc/OWN
Heber Pud/OPR
Us Navy Southwest Division/OWN
Valley Sd/OPR
Vander Laan, Martin/OWN
Hettinga, Hein/OWN
Simoese, Augustine/OWN
De Boer, Fred/OWN
Us Navy Southwest Division/OWN
Jay Goldstone/OPR
Ventura City/OWN
Us Navy Southwest Division/OWN
Tracy City/OWN
Placerville City/OWN
Stimpel-Wiebelhaus Associates/OPR
Minaberry, Michel/OPR
Imperial City/OPR
Slegers, Bennett/OWN&OPR
Sconza Candy Company/OWN&OPR
Covelo Csd/OWN
Oxnard City Wastewater Division/OWN
Camrosa Water District/OWN
Tehama Co Sd #1/OWN
Los Angeles City Dwp/OWN
Arcata City/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Los Angeles City Dwp/OWN
Grass Valley City/OWN
Loleta Csd/OWN
Arcata City/OWN
Ca Dept Of Fish & Game Independence/OWN
Tulelake City/OWN
Stockton City/OWN
Lyondell Environmental Custodial Trust/OWN
Ca Dept Of Fish & Game Independence/OWN
Usdi National Park Service Yosemite/OWN
Ca Dept Of Fish & Game Independence/OWN
Inland Empire Utilities Agency/OWN&OPR
Crystal Creek Aggregate Inc/OPR
C & H Sugar/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Thousand Oaks City/OWN

CALEXICO CITY WWTP
Country Life MHPRV Asset Partners LP WWTP
El Centro City WWTP
VALLECITOS WD MEADOWLARK WRP
Victoria Avenue Sewer Line Project
Fawndale Rock & Asphalt
Heber PUD WWTP
Naval Base San Diego
Valley SD WWTP
Martin Vander Laan Dairy
Hettinga Dairy - Eucalyptus #2
Simoes Dairy - Riverside
Marquez Dairy - Riverside
US Naval Base Point Loma
Point Loma WWTP & Ocean Outfall
Ventura WRF
US Naval Base Coronado (NBC)
Tracy WWTP
Hangtown Creek WRF
SWA Mountain Gate Limestone Quarry
Michel P Minaberry Dairy - Merrill
Imperial City WWTP
Chino Valley Dairy #2
Sconza Candy Company
Covelo POTW
Oxnard Wastewater Treatment Plant
Camrosa WWRP
Mineral WWTP
Erwin-Whitnall Well Field
Arcata City WWTF
CDF&G Irongate Hatchery WWTS
Harbor Refinery Water Recycling Project
Grass Valley City WWTP
Loleta WWTF
Arcata City WWTF
HOT CREEK HATCHERY NPDES
Tulelake City WWTP
Stockton Regional WW Control Facility
Bully Hill & Rising Star Mines
FISH SPRINGS FISH HATCH NPDES
WAWONA WWTF
BLACK ROCK FISH HATCHERY NPDES
IEUA Carbon Canyon WWRF
Crystal Creek Aggregate
C&H SUGAR
Bosch Dairy
Hill Canyon WWTP

Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Facility	Ventura	4A568900060	R4-2008-0032	NPDES
Facility	Shasta	5A452008002	R5-2007-0137	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365928001	R8-2007-0001	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2006-0067	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Military Facility	San Diego	9 000000495	R9-2009-0081	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Facility	Shasta	5A452049001	R5-2002-0214	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B830090MEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2008-0029	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Utility Structure	Los Angeles	4B197600109	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B821140HUM	R1-2004-0036	NPDES
Aquaculture/Hatchery	Siskiyou	1A800520SIS	R1-2000-0017	NPDES
Facility	Los Angeles	4B199400006	R4-2009-0068	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	Humboldt	1B800810HUM	R1-2008-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B821140HUM	R1-2004-0036	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Wastewater Treatment Facility	Siskiyou	1A840020SIS	R1-2004-0075	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Metal Mining	Shasta	null	null	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Wastewater Treatment Facility	Mariposa	5C220701004	R5-2005-0155	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Facility	Shasta	5A452040001	R5-2008-0061	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES

Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
Pretreatment compliance	4/26/2010	4/26/2010	Planned	Wong, Christine
Prerequisite inspection	4/26/2010	4/26/2010	Performed	Correa, Vilma
B Type compliance inspection	4/26/2010	4/26/2010	Performed	Warner, Daniel
Miscellaneous inspection	4/26/2010	4/26/2010	Performed	Wylie, Doug
B Type compliance inspection	4/26/2010	4/26/2010	Performed	Richardson, Jared
Pretreatment compliance	4/26/2010	4/26/2010	Performed	Carmona, John
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Richardson, Jared
Pretreatment compliance	4/27/2010	4/29/2010	Planned	Wong, Christine
A Type compliance inspection	4/27/2010	4/28/2010	Performed	Morales, Jose
B Type compliance inspection	4/28/2010	4/28/2010	Performed	Richardson, Jared
B Type compliance inspection	4/28/2010	4/28/2010	Performed	Palmer, Ann
B Type compliance inspection	4/28/2010	4/28/2010	Performed	Leong, Carole
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Warner, Daniel
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Shami, Jawed
Pretreatment compliance	4/29/2010	4/29/2010	Performed	Carmona, John
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Shami, Jawed
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Fischer, Michael A
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Bernard, Lisa
A Type compliance inspection	5/4/2010	5/5/2010	Performed	Morales, Jose
A Type compliance inspection	5/4/2010	5/5/2010	Performed	Morales, Jose
A Type compliance inspection	5/4/2010	5/4/2010	Performed	Bowman, Katie
Prerequisite inspection	5/4/2010	5/4/2010	Performed	Jain, Namiraj
Pretreatment compliance	5/4/2010	5/4/2010	Performed	Bernard, Lisa
B Type compliance inspection	5/4/2010	5/4/2010	Performed	Grady, Kason
Prerequisite inspection	5/5/2010	5/5/2010	Performed	Jain, Namiraj
B Type compliance inspection	5/5/2010	5/5/2010	Performed	Slauter, Luz
A Type compliance inspection	5/5/2010	5/5/2010	Performed	Bernard, Lisa
A Type compliance inspection	5/5/2010	5/5/2010	Performed	Bernard, Lisa
B Type compliance inspection	5/5/2010	5/6/2010	Performed	Dellavalle, Mary
B Type compliance inspection	5/5/2010	5/5/2010	Performed	Grady, Kason
B Type compliance inspection	5/6/2010	5/6/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/6/2010	5/6/2010	Performed	Woodward, Philip V
A Type compliance inspection	5/6/2010	5/6/2010	Performed	Dellavalle, Mary
B Type compliance inspection	5/6/2010	5/6/2010	Performed	Ortiz, Aide
A Type compliance inspection	5/6/2010	5/6/2010	Performed	null
A Type compliance inspection	5/6/2010	5/6/2010	Performed	Lara, Julio
B Type compliance inspection	5/10/2010	5/10/2010	Performed	Warner, Daniel
B Type compliance inspection	5/11/2010	5/11/2010	Performed	Amendola, Mark
B Type compliance inspection	5/11/2010	5/11/2010	Performed	Shami, Jawed
A Type compliance inspection	5/11/2010	5/12/2010	Performed	Morales, Jose

[illegible]

Earthquake Damage: Structural damage to ponds and clarifiers. Raw sewage impounded in temporary ponds on WWTP
Earthquake damage

Earthquake damage: Structural damage to 2 of 4 secondary clarifiers and one primary clarifier equipment.

No discharge to the stormdrain at this time.

During the inspection the following requirements were verified: *A copy of the current permit is onsite, *Number and location of

Earthquake damage: Minor structural damage to concrete pond walls.

All were Satisfactory except for Reports/Records which was Marginal, and Effluent and Receiving Waters which was Unsatisfactory.

The Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Program Needs Assessment (assessment).

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

No violations were noted during this inspection.

All were Satisfactory except for Records/Reports which was Unsatisfactory.

No immediate violations were observed during this inspection. Sample results are pending.

All were Satisfactory except for Records/Reports, Effluent and Receiving Waters, and Storm water, which were Unsatisfactory.

Central Valley Water Board staff found nine violations; please see the summary provided in the attached inspection report.

The report lists eight areas evaluated that were found to be satisfactory and one area that was unsatisfactory. The inspection

All paper work and analysis appear to be correct.

No violations were noted during this inspection.

The Regional Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Program Needs Assessment.

No violations were noted during this inspection.

No violations found. Discussed options for effluent sample point modification to avoid potential cross-contamination with

The Covelo CSD is proceeding with plans to upgrade the facility, which will include lining of ponds 1, 2 and 3; creating a water

No immediate violations were observed during this inspection. Sample results are pending.

No immediate violations were observed during this inspection.

Effluent and receiving water samples were obtained and analyzed for priority pollutant constituents. The treatment plant

No discharge to the storm drain were observed during the inspection.

PG Environmental performed the PCI inspection in coordination with Regional Water Board staff under contract to USEPA.

#NAME?

No discharge at the site were observed during the inspection.

The report lists five areas evaluated that were found to be satisfactory, two areas that were marginal, and two areas that

The WWTF experienced high flows in the prior month greater than 0.4 mgd with peaks up to 0.6 mgd. This is an indication

Staff at the WWTF meet for 30 min in the morning to coordinate duties and priorities for the day. Each operator takes a

Inspection still in progress.

#NAME?

NOV will be issued.

Inspected site to determine how diversion structures held up over winter. Seepage from Bully Hill portal around 40 gpm

Some improvements in record keeping and documentation needed.

No nuisance conditions were observed at the wastewater treatment facility. The discharger appeared to be in compliance

CUPA Plan with chemical/pollutant management was not available. It was supposed to be available on-line, but URL given

Headwork's odor control chemical scrubber was being operated on as-needed basis when hydrogen sulfide emissions were

During the inspection the following requirements were verified: Current permit, number and location of discharges, SWP

See attached report

No violations were noted during this inspection.

No immediate violation were observed during this inspection. Sample results are pending.

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09-10	7A130101011	Major	CA7000009
09-10	7A131001011	Minor	CA0104264
09-10	7A130103011	Major	CA0104426
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A452008002	Minor	CA0083097
09-10	7A130104011	Minor	CA0104370
09-10	9 000000497	Major	CA0109169
09-10	7A330122021	Major	CA0104477
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	9 000000538	Major	CA0109363
09-10	9 000000275	Major	CA0107409
09-10	4A560107001	Major	CA0053651
09-10	9 000000495	Major	CA0109185
09-10	#N/A	#N/A	#N/A
09-10	5A090100001		0 CA0078956
09-10	5A452049001	Minor	CA0084140
09-10	#N/A	#N/A	#N/A
09-10	7A130106011	Major	CA0104400
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	1B83009OMEN	Minor	CA0023574
09-10	#N/A	#N/A	#N/A
09-10	4A560106003	Major	CA0059501
09-10	5A520102001	Minor	CA0084069
09-10	#N/A	#N/A	#N/A
09-10	1B82114OHUM	Major	CA0022713
09-10	1A80052OSIS	Minor	CA0006688
09-10	#N/A	#N/A	#N/A
09-10	5A290100001	Major	CA0079898
09-10	1B80081OHUM	Minor	CA0023671
09-10	1B82114OHUM	Major	CA0022713
09-10	6B260801001	Minor	CA0102776
09-10	1A84002OSIS	Minor	CA0023272
09-10	5B390107001	Major	CA0079138
09-10	null	Minor	CA0030201
09-10	6B140800002	Minor	CA0102806
09-10	5C220701004	Minor	CA0081795
09-10	6B140800003	Minor	CA0102792
09-10	8 362918001	Major	CA8000409
09-10	5A452040001	Minor	CA0082767
09-10	2 071006001	Major	CA0005240
09-10	#N/A	#N/A	#N/A
09-10	4A560112001	Major	CA0056294

	8	2332645
	2	2458324
	8	2490081
	2	2458323
	2	2458325
	2	2458326
	4	2375358
	4	3995041
	4	2395769
5S		2448200
	3	2498029
	3	2498028
5R		2418417
	4	2512658
	3	2498026
	8	2551075
	8	2062376
	9	2763906
5R		2417753
	9	2763904
	2	2458328
	8	2550797
	3	2498027
	2	2458332
6B		2389109
	8	2490082
	8	2490353
	2	2458330
5R		2409553
	4	2395767
	4	3995034
	2	2458335
	2	2458333
5R		2394928
5R		2394930
5R		2396584
	1	2366905
	1	2475247
	2	6832177
	1	2366904
	1	2475220
	4	2392200
5R		2367269
	1	2376849
5F		2341540
5R		3450433
5S		2480368

Marquez, Arthur/OPR
Genon Potrero Llc/OWN
Inland Empire Utilities Agency/OWN&OPR
Genon Energy Inc./OWN
Uss-Posco Industries/OWN
The Dow Chemical Company/OWN
Warner Bros Entertainment Inc/OWN
Joint Outfall System/OWN&OPR
Joint Outfall System/OWN&OPR
Aerojet General Corp/OWN
Monterey Regional Wpca/OWN
Carmel Area Wwd/OWN
Modoc Joint Unified School District/OWN
Joint Outfall System/OWN&OPR
San Simeon Csd/OWN
Marquez, Arthur/OWN
Aes Huntington Beach Llc/OWN
Southern California Edison - San Clemente/OWN
Alturas City/OWN
Southern California Edison - San Clemente/OWN
Dan Gallagher/OPR
Duhalde, Lauren And Daniel/OPR
Ragged Point Inn/OWN
West County Wastewater District/OWN
Ca Dept Of Fish & Game Independence/OWN
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
West County Wastewater District/OWN
Dicalite Minerals Corp/OWN&OPR
Chevron Products Company/OWN
Chevron Products Company/OWN
Las Gallinas Valley Sanitary District/OWN
Chevron Products Company/OWN
Pactiv Corp/OPR
California Water Service Company (San Jose)/OWN
Red Bluff City/OPR
Tim Eriksen/OPR
Ferndale City/OWN
Petaluma City/OWN
Cloverdale City/OWN
Fortuna City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Red Bluff City/OPR
Occidental Csd/OWN
Santa Fe Aggregates, Inc/OWN
Travel Centers Of America/OPR
Ca Dept Of Corrections/OWN

J & B Dairy
POTRERO POWER PLANT
IEUA Regional Plant No. 5
PITTSBURG GENERATING STATION
USS POSCO Industries - NPDES/SUB15
THE DOW CHEMICAL COMPANY
Warner Brothers Studio Facilities
Long Beach WRP
Long Beach WRP
Aerojet Interim GW Extraction & Treatment System
MRWPCA REG TRTMT & OUTFALL SYS
CARMEL AREA WWTP
Alturas High School Geothermal
Joint Water Pollution Control Plant, Carson
SAN SIMEON WWTP
Marquez Dairy - Pine
Huntington Beach Generating Station
SONGS UNIT 3
Alturas Municipal WWTP
SONGS Unit 2
DUBLIN SAN RAMON SD WWTP
Duhalde Dairy #2
RAGGED POINT INN MOTEL
WEST COUNTY WW DISTRICT WPCP
MOJAVE RIVER FISH HATCH NPDES
IEUA Regional Plant No. 4
IEUA Regional Plant No. 1
WEST COUNTY WW DISTRICT WPCP
Dicalite Diatomaceous Earth Mine
El Segundo Refinery
El Segundo Refinery
LAS GALLINAS WWTP
RICHMOND REFINERY
Pactiv Molded Pulp Mill
Cal Water Chico District Dewatering
Red Bluff WW Reclamation Plant
Ukiah City WWTP
Ferndale City POTW
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Cloverdale City WWTP
Fortuna City WWTP
Plains West Coast Terminals, Dominguez Hills Tank Farm
Red Bluff WW Reclamation Plant
Occidental CSD
Sante Fe Aggregates Sand and Gravel Plant
Corning Travel Center
Deuel Vocational Institution

Animal Feeding Facility	San Bernardino	8 365946001	R8-2007-0001	NPDES
Power Plant	San Francisco	2 386025001	R2-2006-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2008-0031	NPDES
Facility	Los Angeles	4B196400053	R4-2004-0058	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Facility	Modoc	5A251002001	R5-2005-0014	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2007-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365930001	R8-2007-0001	NPDES
Facility	San Luis Obispo	3 401001001	R3-2009-0020	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Metal Mining	Shasta	5A459008001	R5-2009-0043	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Petroleum Refinery	Los Angeles	4B192113001	NOV	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2009-0070	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Facility	Butte	5A04NP00016	R5-2008-0081	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Humboldt	1B831360HUM	R1-2008-0038	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Wastewater Treatment Facility	Sonoma	1B840320SON	R1-2006-0004	NPDES
Wastewater Treatment Facility	Humboldt	1B831350HUM	R1-2007-0007	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	Sonoma	1B830010SON	R1-1993-0042	NPDES
Sand and Gravel Mining	Tulare	5D541046001	R5-2005-0058	NPDES
Groundwater Cleanup Site	Tehama	5A522026001	R5-2008-0085	NPDES
Wastewater Treatment Facility	San Joaquin	5B390100001	R5-2008-0164	NPDES

B Type compliance inspection	5/11/2010	5/11/2010	Performed	Shami, Jawed
B Type compliance inspection	5/12/2010	5/12/2010	Performed	Amendola, Mark
A Type compliance inspection	5/12/2010	5/12/2010	Performed	Lara, Julio
B Type compliance inspection	5/12/2010	5/12/2010	Performed	Amendola, Mark
B Type compliance inspection	5/13/2010	5/13/2010	Performed	Amendola, Mark
B Type compliance inspection	5/13/2010	5/13/2010	Performed	Amendola, Mark
Prerequisite inspection	5/13/2010	5/13/2010	Performed	Kai, Gensen
B Type compliance inspection	5/17/2010	5/17/2010	Performed	Kuker, Max
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Contractor, Epa
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Macdonald, Alex
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Keeling, Matt
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Keeling, Matt
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kratzke, Kevin
A Type compliance inspection	5/18/2010	5/19/2010	Performed	Morales, Jose
A Type compliance inspection	5/18/2010	5/18/2010	Performed	Keeling, Matt
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Shami, Jawed
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Qiu, Jane
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kuker, Max
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kratzke, Kevin
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kuker, Max
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Oxsalida, Matt
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Shami, Jawed
A Type compliance inspection	5/18/2010	5/18/2010	Performed	Keeling, Matt
B Type compliance inspection	5/19/2010	5/19/2010	Performed	Oxsalida, Matt
B Type compliance inspection	5/19/2010	5/19/2010	Planned	Dellavalle, Mary
A Type compliance inspection	5/19/2010	5/19/2010	Performed	Lara, Julio
A Type compliance inspection	5/19/2010	5/28/2010	Performed	Lara, Julio
B Type compliance inspection	5/19/2010	5/19/2010	Performed	Oxsalida, Matt
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Warner, Daniel
A Type compliance inspection	5/20/2010	5/20/2010	Performed	Contractor, Epa
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Kuker, Max
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Oxsalida, Matt
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Oxsalida, Matt
Prerequisite inspection	5/25/2010	5/25/2010	Performed	Falkowski, Ron
B Type compliance inspection	5/26/2010	5/26/2010	Performed	Falkowski, Ron
A Type compliance inspection	5/26/2010	5/26/2010	Performed	Bowman, Katie
B Type compliance inspection	5/26/2010	5/26/2010	Performed	Goodwin, Cathleen A.
A Type compliance inspection	5/26/2010	5/26/2010	Performed	Bernard, Lisa
Field Oversight	5/26/2010	5/26/2010	Performed	Christian, Vince
B Type compliance inspection	5/26/2010	5/26/2010	Performed	Goodwin, Cathleen A.
A Type compliance inspection	5/26/2010	5/26/2010	Performed	Bernard, Lisa
Prerequisite inspection	5/27/2010	5/27/2010	Performed	Chen, Jau Ren
B Type compliance inspection	5/27/2010	5/27/2010	Performed	Bowman, Katie
B Type compliance inspection	5/27/2010	5/27/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/27/2010	5/27/2010	Performed	Ortiz, Aide
Complaint inspection	5/28/2010	5/28/2010	Performed	Rapport, Eric J
B Type compliance inspection	5/28/2010	5/28/2010	Performed	Palmer, Ann

N
N
N
N
N
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N
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N
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Y
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Y
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Y
Y

No violations were noted during this inspection.

See attached report.

Influent flow had decreased approximately to a monthly average of 10.5 MGD due to rerouting of sewage to Regional Plant.

See attached report.

See attached report.

See attached report.

The discharger has stopped the discharge. No discharges were found and no noncompliance were identified during the inspection. Please see attached report.

See attached report.

Collected effluent samples at GET E/F, ARGET and GET J for VOCs, perchlorate, and/or NDMA. All three facilities were open.

See attached report.

See attached report.

The permit is up for renewal. No violations were noted.

No immediate violations were observed during this inspection. Sample results are pending.

See attached report.

No violations were noted during this inspection.

No violation was observed.

All were Satisfactory except for Flow Measurement which was Marginal.

This was a post-construction inspection. The City of Alturas recently updated their facility and the update did not perform.

All were Satisfactory except for Flow Measurement which was Marginal.

See attached report.

No violations were noted during this inspection.

See attached report.

See attached report.

Staff observed problems and violations with stormwater management, record keeping, data collection, flow meter calibration.

Influent flows had increased to between 11.0 MGD and 11.5 MGD due to the expansion of the treatment capacity and construction of a new sludge dewatering building, which would house centrifuges, was ongoing. No violations were noted.

Construction of a new sludge dewatering building, which would house centrifuges, was ongoing. No violations were noted.

See attached report.

The purpose of the inspection was to conduct a Type B compliance inspection. During the inspection the following paper was reviewed.

See attached report.

Please see attached report.

See attached report.

See attached report.

Facility inspection for permit renewal.

No violations observed.

Facility appears to be in compliance.

Treatment plant is operating well. Operators are still refining the operation of the upgraded facility which was completed.

Viewed daily logs, which appear in orderly condition. Calibration of instrumentation is documented daily. The City is conducting a

First time visit of the new plant after its operation. Plant was in good operation, effluent quality seemed very good.

Treatment plant facilities are clean and well-maintained. All aeration chains in the Biolac system are functioning, and all

The WWTF is experiencing a leak in the northern aeration basin. Untreated waste is escaping the concrete wall just below

No discharge and no violation were observed during the inspection.

Facility in compliance with NPDES/WDRs.

Several improvements have been made to the facility to improve performance of this aging, out-dated facility. Continuous

The inspection was conducted to determine compliance with Waste Discharge Requirements Order R5-2005-0058 and as part of a

Complaint investigation (Yraheta).

The facility appeared to be running marginally. Several violations were found for records keeping, maintenance, and reporting.

[illegible]

09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	8 362918001	Major	CA8000409
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B190107014	Major	CA0054119
09-10	4B190107014	Major	CA0054119
09-10	5A342000006	Minor	CA0083861
09-10	3 270118002	Major	CA0048551
09-10	3 270101001	Major	CA0047996
09-10	#N/A	#N/A	#N/A
09-10	4B190107013		0 CA0053813
09-10	3 400110001	Minor	CA0047961
09-10	#N/A	#N/A	#N/A
09-10	8 302015004	Major	CA0001163
09-10	9 000000088	Major	CA0108181
09-10	5A250100001	Minor	CA0078921
09-10	9 000000087	Major	CA0108073
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	3 401001001	Minor	CA0049417
09-10	#N/A	#N/A	#N/A
09-10	6B360812001	Minor	CA0102814
09-10	8 362918001	Major	CA8000409
09-10	8 362918001	Major	CA8000409
09-10	#N/A	#N/A	#N/A
09-10	5A459008001	Minor	CA0082058
09-10	4B192113001	Major	CA0000337
09-10	4B192113001	Major	CA0000337
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A522001004	Major	CA0004821
09-10	#N/A	#N/A	#N/A
09-10	5A520101001	Major	CA0078891
09-10	1B84029OMEN	Major	CA0022888
09-10	1B83136OHUM	Minor	CA0022721
09-10	#N/A	#N/A	#N/A
09-10	1B84032OSON	Major	CA0022977
09-10	1B83135OHUM	Major	CA0022730
09-10	4B192111004	Major	CA0052949
09-10	5A520101001	Major	CA0078891
09-10	1B83001OSON	Minor	CA0023051
09-10	5D541046001	Minor	CA0082201
09-10	#N/A	#N/A	#N/A
09-10	5B390100001	Minor	CA0078093

	8	2491205
	8	2551076
	8	2551077
5R		2392020
5R		2394929
	4	2644355
	8	2213273
	1	2512648
5S		2448206
	1	2512645
	8	2492507
	1	2512347
	1	2512643
	1	2403237
	1	2399950
	2	2453913
	7	3915504
	4	2418431
	1	2379699
	2	2557171
6B		2436852
	1	2417949
	4	3428395
	3	2627577
5R		3302756
6B		2439642
6B		2529170
5R		2466597
5R		2578835
5R		2500119
5R		2500432
	2	6831942
5R		2500116
5R		2452322
5R		2500117
5R		2500115
	2	6830649
5R		2500118
5R		2452051
	1	2496399
	1	2472456
	8	2551074
5R		2498134
	8	2551073
	8	2551072
	3	2498073
5R		2475240

Orange County Sanitation District/OWN
Bootsma, John/OWN
Goyenette, Albert/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Chester Pud/OWN
San Buenaventura City, Public Works, Engineering/OWN
Borba, George/OPR
California Redwood Acquisition Co/OWN
Aerojet General Corp/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Orange County Water District/OWN&OPR
Dg Fairhaven Power Llc/OPR
Sierra Pacific Industries Arcata/OWN
Regents Of The University Of California - Uc Davis/OWN
Ocean Farms Inc./OWN
Genon Energy Inc./OWN
Cattlemen'S Feed & Milling/OWN
Abm Engineering Services/OPR
Santa Rosa City Dept Of Public Works/OWN
San Jose City/OWN
Ca Dept Of Fish & Game Independence/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Downey City Water System/OWN
South San Luis Obispo Co Sd/OWN
Lyondell Environmental Custodial Trust/OWN
Ca Dept Of Fish & Game Independence/OWN
Ca Dept Of Fish & Game Independence/OWN
Shasta Lake City/OWN
Chico City/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Donald E. Moore/OPR
Mt Lassen Trout Farms Inc/OWN
Chico City/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
St. Helena City/OWN
Mt Lassen Trout Farms Inc/OWN
Red Bluff City/OPR
Windsor Water District/OWN
Hcrid #1/OWN
De Jong, Arie/OWN
Willows City/OPR
Vander Woude, Ed/OWN
Boersma, Peter/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Yuba Cwd/OWN

OCSD Plant 2
John Bootsma Dairy
Albert Goyenette Dairy #2
Collins Pine Chester Sawmill
Chester STP
Sewer Pipeline Replacement Project
George Borba & Son Dairy
Korbel Sawmill
Aerojet Interim GW Extraction & Treatment System
CDF&G Mad River Hatchery
Groundwater Replenishment System - Advanced WTF
DG Fairhaven Power
Sierra Pacific Industries - Arcata Division Sawmill
UC Davis, Bodega Marine Lab (NPDES)
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
PITTSBURG GENERATING STATION
MELOLAND CATTLE CO. 08-80001
Westfield Building (former Gateway West Building)
Santa Rosa Subregional Water Reclamation Facility
San Jose City CS
HOT CREEK HATCHERY NPDES
Mendocino Cnty WWD#2-Anchor Bay
Well No. 4
South San Luis Obispo SD WWTP
Bully Hill & Rising Star Mines
FISH SPRINGS FISH HATCH NPDES
BLACK ROCK FISH HATCHERY NPDES
Shasta Lake WTP
Chico Water Pollution Control Plant
Jeffcoat West Facility
Willow Springs Facility
YOUNTVILLE / CA VETS HOME WWTP
Millseat Facility
Chico Water Pollution Control Plant
Dales Facility
Volta Facility
ST. HELENA CITY WWTP
Jeffcoat East Facility
Red Bluff WW Reclamation Plant
Windsor Town WWTP
Shelter Cove POTW
Hollandia Farms North
Willows Wastewater Treatment Plant
Ed Vander Woude Dairy
Boersma Dairy
PG&E DIABLO CANYON POWER PLANT
Forbestown WTP

Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	Riverside	8 335495001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Saw Mill	Plumas	5A322000001	R5-2009-0015	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2009-0078	NPDES
Facility	Ventura	4A568900062	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B751470HUM	R1-2002-0037	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Aquaculture/Hatchery	Humboldt	1B800730HUM	R1-2005-0036	NPDES
Wastewater Treatment Facility	Orange	8 303545001	R8-2008-0004	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Saw Mill	Humboldt	1B830650HUM	R1-2006-0027	NPDES
Laboratory	Sonoma	1B840350SON	R1-2008-0002	NPDES
Aquaculture/Hatchery	Sonoma	1B820220SON	R1-2008-0063	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Animal Feeding Facility	Imperial	7A137777001	UNKNOWN	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	R4-2005-0015	NPDES
Wastewater Treatment Facility	Sonoma	1B830990SON	R1-2006-0045	NPDES
Collection_System	Santa Clara	null	null	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Wastewater Treatment Facility	Mendocino	1B831180MEN	R1-2005-0009	NPDES
Facility	Los Angeles	4B197600111	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2006-0102	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2004-0149	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2004-0151	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2010-0072	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	R5-2004-0145	NPDES
Wastewater Treatment Facility	Butte	null	null	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	R5-2004-0147	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	R5-2004-0146	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-2005-0025	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2004-0148	NPDES
Wastewater Treatment Facility	Tehama	null	null	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Humboldt	1B840860HUM	R1-2009-0094	NPDES
Animal Feeding Facility	Riverside	8 335677001	null	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Water Treatment Plant	Butte	null	null	NPDES

A Type compliance inspection	6/1/2010	6/3/2010	Performed	Lara, Julio
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Shami, Jawed
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Shami, Jawed
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Bowman, Katie
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Falkowski, Ron
Prerequisite inspection	6/6/2010	6/6/2010	Performed	Jain, Namiraj
B Type compliance inspection	6/6/2010	6/6/2010	Performed	Shami, Jawed
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
A Type compliance inspection	6/8/2010	6/8/2010	Performed	Macdonald, Alex
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Lara, Julio
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
B Type compliance inspection	6/9/2010	6/9/2010	Performed	Reed, Charles
B Type compliance inspection	6/9/2010	6/9/2010	Performed	Reed, Charles
Miscellaneous inspection	6/10/2010	6/10/2010	Performed	Whitworth, Derek A.
Follow-up inspection (noncomp)	6/10/2010	6/10/2010	Performed	Figuroa-Acevedo, Jose
Prerequisite inspection	6/10/2010	6/10/2010	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	6/10/2010	6/10/2010	Performed	Grady, Kason
A Type compliance inspection	6/15/2010	6/17/2010	Performed	Villacorta, Claudia
A Type compliance inspection	6/15/2010	6/15/2010	Performed	Dellavalle, Mary
B Type compliance inspection	6/15/2010	6/15/2010	Performed	Reed, Charles
Prerequisite inspection	6/15/2010	6/15/2010	Performed	Correa, Vilma
Complaint inspection	6/16/2010	6/16/2010	Performed	Marks, Sorrel
B Type compliance inspection	6/16/2010	6/16/2010	Performed	Woodward, Philip V
A Type compliance inspection	6/16/2010	6/16/2010	Performed	Dellavalle, Mary
A Type compliance inspection	6/16/2010	6/17/2010	Performed	null
B Type compliance inspection	6/21/2010	6/21/2010	Performed	Kratzke, Kevin
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Cash, Greg
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
Field Oversight	6/23/2010	6/23/2010	Performed	Yin, Tong
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Falkowski, Ron
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
Field Oversight	6/23/2010	6/23/2010	Performed	Yin, Tong
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	6/24/2010	6/24/2010	Performed	Bowman, Katie
B Type compliance inspection	6/24/2010	6/24/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/24/2010	6/24/2010	Performed	Reed, Charles
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Shami, Jawed
Prerequisite inspection	6/28/2010	6/28/2010	Performed	Bauer, Heidi T
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Shami, Jawed
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Shami, Jawed
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Von Langen, Peter
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Falkowski, Ron

[illegible]

The activated sludge process of OCSD's Plant No. 1 was being operated on a biological nutrient removal mode to test its

No violations were noted during this inspection.

No violations were noted during this inspection

Facility appeared to be in compliance with NPDES/WDRs.

No violations were observed.

No discharges were observed at the site during the inspection.

No violations were noted during this inspection

Violation discovered of General Provisions I.10 because facility does not perform pH or Dissolved Oxygen measurements

Collected effluent samples at GET H-A for VOCs and perchlorate. Samples results found no detections of COVs or perchlorate

No violations noted during this inspection. Operators are in the process of purchasing new pH testing equipment and up

No discharge had taken place and all treatment processes and monitoring equipment appeared to be ready. No violations

Fly Ash remains outside of the Fly Ash building and needs to be cleaned up and put under containment. Boiler cleaning

Site looked clean and well maintained. No violations noted. Log Deck was nearly empty. Dip tank area being decommissioned

Observed the seawater system intake and discharge lines, storm water monitoring locations, and research laboratories. Facility not currently operating. Conditions at the Facility had not changed materially since last inspection in May 2009. I

Made a site visit to identify all the outfall discharge points while preparing a new permit.

Containment structures under construction

No discharge at time of inspection. Permit expired in February 2010. ROWD and supplemental information was submitted

No violations noted during the inspection. I toured the treatment plant and walked out to the storm drain outfall where

There is a lack of detail in Service Order forms to verify and document SSO start times, SSO duration, SSO volume, and SS

Staff complied with verbal request made in May inspection by installing plastic barrels next to screens for containing aqu

The Facility was not discharging at the time of the inspection and appeared to be operating normally and without incident

No discharge to the storm drain at this time. Project will start in Oct. 2010.

Inspected treatment plant in conjunction with compliance investigation. NOV regarding monitoring and records deficiency

Inspected site with new owners, Lyondell Environmental Custodial Trust. Bully Hill adit plug is holding up and discharging

Overall, hatchery and grounds are kept clean and orderly. New facilities include: new hatchery, oxygen addition to race

House keeping needs improvement. Facility maintains open dump without secondary containment and potential contamination

The facility was updated in 2007 with the addition of a new filter, backup power, etc. The Discharger will be evaluating if

facility was in compliance

No violations noted.

No violations noted.

Toured the plant, met with plant operators, learned about their recycled water projects. Plant was in good state.

No violations noted.

No violations were observed. Several "house keeping" items were noted and relayed to discharger for attention.

No violations noted.

No violations noted.

Met with Michale Sample, toured the plant, ponds, reclamation areas, and lab.

No violations noted.

Observed the ELAP certification review.

The treatment plant is operating in compliance with its permit. All treatment processes were operational and no violations

I noted improvement in record keeping. Lots of I/I inspections and list station maintenance completed over last 2 weeks

No violations were noted during this inspection.

No violations were noted.

No violations were noted during this inspection.

No violations were noted during this inspection.

see attached report

No violations were observed. Facility was in good order.

Y
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09-10	8 300110002	Major	CA0110604
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A322000001	Minor	CA0004391
09-10	5A320100001	Minor	CA0077747
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	5A342000006	Minor	CA0083861
09-10	1B80073OHUM	Minor	CA0006670
09-10	8 303545001	Minor	CA8000408
09-10	1B85026NHUM	Minor	CA0024571
09-10	1B83065OHUM	Minor	CA0024520
09-10	1B84035OSON	Minor	CA0024333
09-10	1B82022OSON	Minor	CA0024481
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	4B191067001	Minor	CA0053287
09-10	#N/A	#N/A	#N/A
09-10	null	Minor	CA0030201
09-10	6B260801001	Minor	CA0102776
09-10	1B83118OMEN	Minor	CA0024040
09-10	#N/A	#N/A	#N/A
09-10	3 400111001	Major	CA0048003
09-10	5A459002001	Minor	CA0084212
09-10	6B140800002	Minor	CA0102806
09-10	6B140800003	Minor	CA0102792
09-10	5A450105003	Minor	CA0004693
09-10	5A040102001	Major	CA0079081
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	null	Minor	CA0030201
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	null	Minor	CA0030201
09-10	1B82037OSON	Major	CA0023345
09-10	1B84086OHUM	Minor	CA0023027
09-10	#N/A	#N/A	#N/A
09-10	5A110101001	Major	CA0078034
09-10	#N/A	#N/A	#N/A
09-10	#N/A	#N/A	#N/A
09-10	3 402003001	Major	CA0003751
09-10	null	Minor	CA0030201

	1	2524276
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5R		2507738
	3	2498074
None Assigned		3965989
5R		3302754
	8	2514135
	8	2514137
5R		3301806
5R		2752545
	8	2549097
	8	2548929
	8	2549095
	8	2549180
	8	2549096
6A		3599239
	4	3428399
5R		2685455
	8	2735473
	8	2735472
	2	2841370
	8	336566
5S		3925383
	4	3049056
	4	3428396
	3	2752718
	3	2676354
	3	2752720
	4	3049055
	4	3048735
	8	2736190
	1	4498370
5R		3333979
	4	2763915
	4	3053261
	4	2738540
	4	3917297
	4	3445649
	4	3917637
	4	3911674
	4	3445648
	4	3917299
	4	2935672
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	4	3891393

Mendocino City Csd/OWN
Fort Bragg City/OWN
Ca Dept Of Fish & Game Redding/OWN
Morro Bay Power Plant/OWN
null
Bullion River Gold Corporation/OWN
Lugo, Wayne/OWN
Bouma, Peter/OWN
Mining Remedial Recovery Co/OWN
Mt Shasta City/OWN
Van Dam, Bert/OPR
Jongsma, William/OWN&OPR
Spyksma, Chad/OWN
Vermeer, Steve & Chastity/OWN
De Jong, Josh/OWN&OPR
Amedee Geothermal Venture I/OWN
Vopak Terminal Los Angeles Inc/OWN
Redding City/OPR
Pietersma, Ronald/OWN
Koops, Daryl/OWN
Novato Sanitary District/OWN
Kinder Morgan Energy Partners Lp/OWN
Colusa City/OWN&OPR
Paramount City/OWN
California Water Service Company (San Jose)/OWN
Lompoc City/OWN
Lompoc City/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
G & M Oil Company/OWN
Los Angeles Cnty Dpw/OWN
Haringa, Ron & Julie/OWN
College Of The Redwoods/OWN
Us Epa Region Ix/OWN
The Boeing Company/OWN
The Boeing Company/OWN
Metropolitan Water District Of Southern California/OWN
Los Angeles City Dwp/OWN
Los Angeles City Bureau Of Sanitation/OWN
Las Virgenes Mwd/OWN
Mpi, Ltd./OWN
Los Angeles City Bureau Of Sanitation/OPR
Los Angeles City Dwp/OWN
Vopak Terminal Los Angeles Inc/OWN
Cbs Corporation/OWN
Compton City Municipal Water Dept/OWN
Suburban Water Systems/OWN
Aes Alamos LLC/OWN&OPR

Mendocino City CSD
Fort Bragg City WWTP
Mount Shasta Fish Hatchery
Morro Bay Power Plant NPDES
null
Washington Mine
Robinson Calf Ranch - 7316 Schaefer
P & D Dairy - Merrill
Mammoth, Sutro, Keystone el al
Mount Shasta WWTP
Two B Dairy
John Jongsma Dairy
CBJ Dairy
Vermeer Family Farm
Ramona Dairy
AMEDEE GEOTHERMAL POWER PLANT
Inland Terminal Hydrotest Project
Clear Creek WWTP
Ron Pietersma Dairy on Edison
North View Heifer Ranch
Novato And Ignacio CS
SFPP Colton Fuel Terminal
Colusa WWTP
Well #14
Brewer Desalter (Reverse Osmosis Plant)
LOMPOC REGIONAL WWTP
LOMPOC REGIONAL WWTP
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
G & M Oil Company Station #56
Venice/Marina Del Rey Low Flow Diversion Project
R & J Haringa Dairy - 38980 Record
College of the Redwoods, POTW
Iron Mountain Mine
Santa Susana Field Laboratory
Santa Susana Field Laboratory
Greg Avenue Hydroelectric Power Plant
Harbor Generating Station
Donald C. Tillman WWRP
Tapia WRF
Wishire/La Cienega Building
Los Angeles-Glendale WWRP
Haynes Generating Station
Marine Terminal, Wilmington
CBS Corporation
Municipal Water Supply Wells
Plants 409 and 410
Alamitos Generating Station

Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2010-0020	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2004-0116	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
null	None Assigned	null	R8-2010-0073	NPDES
Waste Pile	Shasta	5A459005001	R5-2010-0052	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2007-0056	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335642001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335679001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335566001	R8-2007-0001	NPDES
Power Plant	Lassen	6A188410000	R6T-2009-0007	NPDES
Facility	Los Angeles	4B199400007	R4-2009-0068	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Collection_System	Marin	null	null	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362378001	R8-2012-0027	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Facility	Los Angeles	4B197600104	R4-2003-0108	NPDES
Water Treatment Plant	Los Angeles	4B199000002	R4-2009-0047	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2007-0002	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500147	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500258	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2010-0003	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Power Plant	Los Angeles	4B196400029	R4-2009-0047	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Domestic Site NEC	Los Angeles	4B196000200	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199019001	R4-2007-0057	NPDES
Facility	Los Angeles	4B196100007	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B196100044	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196000152	NOV	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES

B Type compliance inspection	6/29/2010	6/29/2010	Performed	Reed, Charles
B Type compliance inspection	6/29/2010	6/29/2010	Performed	Reed, Charles
B Type compliance inspection	6/30/2010	6/30/2010	Performed	Kratzke, Kevin
B Type compliance inspection	6/30/2010	6/30/2010	Performed	Von Langen, Peter
Complaint inspection	7/2/2010	7/2/2010	Performed	Mayville, Steve
Complaint inspection	7/6/2010	7/6/2010	Performed	Woodward, Philip V
B Type compliance inspection	7/7/2010	7/7/2010	Performed	Kashak, Ed
B Type compliance inspection	7/7/2010	7/7/2010	Performed	Kashak, Ed
B Type compliance inspection	7/8/2010	7/8/2010	Performed	Woodward, Philip V
B Type compliance inspection	7/14/2010	7/14/2010	Performed	Warner, Daniel
B Type compliance inspection	7/14/2010	7/14/2010	Performed	Kashak, Ed
B Type compliance inspection	7/14/2010	7/14/2010	Performed	Kashak, Ed
B Type compliance inspection	7/15/2010	7/15/2010	Performed	Kashak, Ed
B Type compliance inspection	7/15/2010	7/15/2010	Performed	Kashak, Ed
B Type compliance inspection	7/15/2010	7/15/2010	Performed	Kashak, Ed
Miscellaneous inspection	7/19/2010	7/19/2010	Performed	Tucker, Rob
Prerequisite inspection	7/22/2010	7/22/2010	Performed	Correa, Vilma
Complaint inspection	7/22/2010	7/22/2010	Performed	Warner, Daniel
B Type compliance inspection	7/28/2010	7/28/2010	Performed	Kashak, Ed
B Type compliance inspection	7/28/2010	7/28/2010	Performed	Kashak, Ed
Miscellaneous inspection	7/29/2010	7/29/2010	Performed	Zech, Myriam
A Type compliance inspection	7/29/2010	7/29/2010	Performed	Scott, Rose
Miscellaneous inspection	7/29/2010	7/29/2010	Performed	Kirn, David
Prerequisite inspection	8/11/2010	8/11/2010	Performed	Kai, Gensen
Prerequisite inspection	8/11/2010	8/11/2010	Performed	Jain, Namiraj
B Type compliance inspection	8/12/2010	8/12/2010	Performed	Marks, Sorrel
B Type compliance inspection	8/12/2010	8/12/2010	Performed	Marks, Sorrel
B Type compliance inspection	8/17/2010	8/17/2010	Performed	Marks, Sorrel
Prerequisite inspection	8/17/2010	8/17/2010	Performed	Kai, Gensen
Prerequisite inspection	8/18/2010	8/18/2010	Performed	Jain, Namiraj
B Type compliance inspection	8/19/2010	8/19/2010	Performed	Kashak, Ed
B Type compliance inspection	8/20/2010	8/20/2010	Performed	Bernard, Lisa
Miscellaneous inspection	8/20/2010	8/20/2010	Performed	Woodward, Philip V
Miscellaneous inspection	8/23/2010	8/23/2010	Performed	Ali, Mazhar
Miscellaneous inspection	8/23/2010	8/23/2010	Performed	Owens, Cassandra
B Type compliance inspection	8/23/2010	8/23/2010	Performed	Morales, Jose
B Type compliance inspection	8/25/2010	8/25/2010	Performed	Richardson, Jared
B Type compliance inspection	8/25/2010	8/25/2010	Performed	Slauter, Luz
B Type compliance inspection	8/25/2010	8/25/2010	Performed	Perryman, Brenner
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Perryman, Brenner
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Slauter, Luz
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Richardson, Jared
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Morales, Jose
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Perryman, Brenner
B Type compliance inspection	8/27/2010	8/27/2010	Performed	Slauter, Luz
B Type compliance inspection	8/27/2010	8/27/2010	Performed	Slauter, Luz
B Type compliance inspection	8/27/2010	8/27/2010	Performed	Richardson, Jared

[illegible]

Inspected wastewater treatment system, overflow pond. Facility appears in compliance with permit.

Facility in compliance. Elimination of formaldehyde use reduced egg survival. Discharger may renew formaldehyde use see attached report

Responded to an SSO incident to conduct an investigation and oversee discharger response

Complaint from Bianca Bennett through Greg Stuthite (EPA) regarding turbid water in French Gulch Creek. Inspected creek. Some violations were noted during this inspection.

No violations were noted during this inspection.

Inspected construction of new biological treatment system for discharges from the Balaklala, Weil and Windy Camp Adits. No discharge during inspection.

No violations were noted during this inspection.

Some violations were noted during this inspection.

Some violations were noted during this inspection.

Some violations were noted during this inspection.

Some violations were noted during this inspection.

The facility was not operating. It appeared to have had a failure and was not discharging.

No discharge to the facility stormdrain at this time. Tank still under repair.

The inspection was in response to odor complaints from the Clear Creek WWTP. No Odors were detected

Some violations were noted during this inspection. Animal carcasses were not disposed of in accordance with Permit requirements.

Violations were noted during this inspection. The discharger had not fully implemented the facility EWMP. The discharge records included the maintenance schedules for the segments where the SSO occurred. In these cases, the SSO was not a problem.

SAMPLE COLLECTED. NO VIOLATIONS.

The Regional Board staff visited the Colusa Waste Treatment Plant to continue the data-gathering and documenting the progress of the facility.

The discharger has stopped discharge. No discharges were found and no noncompliances were identified during the inspection. No discharges were observed at the site during the inspection.

Facility upgrade is complete and effluent looks good. Some fine tuning and construction cleanup to complete. No visible problems noted. Facility upgrade completed in March 2009, plant and effluent look great. No problems noted.

Wastewater process looks and smells healthier than in the past, no visible problems noted. Planning to expand processing capacity.

According to the Discharger, the construction project that would need dewatering never occurred. No discharges were found. No discharges were observed at the site during the inspection.

No violations were noted during this inspection.

The WWTF maintains the NPDES permit as well as monthly reports going back to 1993 onsite in binders. The onsite lab a Bob Crandall, new AEO and Phil Woodward met with EPA Regional Administrator to introduce each to the facility. Treatment On the afternoon of August 19, 2010, while performing excavation of B1-2 ISRA location, a Boeing Contractor, encountered a large amount of debris. See attached report.

No immediate violations were observed during this inspection. Permittee stated that a letter has been submitted requesting a variance. Please see attached report.

See attached report.

Please see attached report.

Please see attached report.

See attached report.

Please see attached report.

No immediate violations were observed during this inspection. No discharge during this inspection.

Please see attached report.

Please see attached report.

Please see attached report.

Please see attached report.

N
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09-10	1B83129OMEN	Minor	CA0022870
09-10	1B84083OMEN	Major	CA0023078
09-10	#N/A	#N/A	#N/A
09-10	3 402003002	Major	CA0003743
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A459006001	Major	CA0081876
10-11	5A470105001	Minor	CA0078051
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	6A188410000	Minor	CA0103055
10-11	#N/A	#N/A	#N/A
10-11	5A450103001	Major	CA0079731
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	5A060101001	Minor	CA0078999
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	3 420105001	Major	CA0048127
10-11	3 420105001	Major	CA0048127
10-11	3 402006002	Major	CA0000051
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B80121OHUM	Minor	CA0006700
10-11	#N/A	#N/A	#N/A
10-11	4A562013002	Major	CA0001309
10-11	4A562013002	Major	CA0001309
10-11	#N/A	#N/A	#N/A
10-11	4B193500004	Major	CA0000361
10-11	4B190106004	Major	CA0056227
10-11	4B190104001	Major	CA0056014
10-11	#N/A	#N/A	#N/A
10-11	4B190106001	Major	CA0053953
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4B192111006	Major	CA0001139

	4	3911665
5S		3083777
	4	3428397
	4	3917298
5S		3141300
5S		3151827
	4	3892760
	8	2795188
	4	3893768
	4	3428398
	8	2795190
	4	3891925
	4	2852233
5S		3190689
	2	3098424
	2	3174429
	2	3174419
	2	3174426
	4	2852009
	4	3428401
5S		3925384
	2	3174423
	2	3174421
	2	3174428
	4	2841371
	2	3174422
	2	3174420
	2	3174424
	2	3174418
	2	3174427
	4	3372456
	4	2949480
	8	2802001
	4	2922909
	7	4729718
	7	4729719
	4	3877801
	4	3889734
	4	2925635
	4	3857620
	4	3878003
	7	4729055
	2	2929179
	4	3878002
	4	3878004
	4	3445650
	4	3880012

Los Angeles Cnty Sd/OPR
Olivehurst Pud/OWN&OPR
Walnut City, Community Development/OWN
Burbank City Dpw/OWN
Auburn City/OWN&OPR
Pacific Coast Sprout Farms/OWN
Los Angeles City Dwp/OWN
Te Velde, Johnny/OWN
Joint Outfall System/OWN&OPR
Salvation Army La/OWN
Te Velde, Johnny/OWN
Joint Outfall System/OWN&OPR
Pasadena City Water & Power/OWN
Ca Dept Of General Services Real Estate Div/OWN
Morton International, Inc./OWN
Vallejo San And Flood Cont Dis/OWN
Bay Ship & Yacht Company/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Bp Pipelines (North America), Inc./OWN
Ei Segundo Energy Center, Llc/OWN
Colusa City/OWN&OPR
San Jose City/OWN
Aren Clark/OPR
Sunnyvale City/OWN
Jamison Properties/OWN
Petaluma City/OWN
North San Mateo County Sanitation District/OWN
Sewer Authority Mid-Coastside/OWN
Bae Systems San Francisco Ship Repair/OWN
South Bayside System Authority/OWN
Fereidoun & Susan Daftary/OWN
Lomita City/OWN
Western Riverside County Regional Wastewater Authority/OWN
Us Navy San Pedro Defense Fuel Supply Center/OWN
Moiola Bros Cattle Feeders/OWN
Superior Cattle Feeders, Llc/OWN
Los Angeles City Bureau Of Sanitation/OWN
Thousand Oaks City/OWN
Royal Catering Company/OWN
Castaic Lake Water Agency/OWN
Bp West Coast Product Llc/OWN
Brandt Co., Inc./OWN
Union Sanitary District/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Ventura City/OWN
Genon West, Lp/OWN
Los Angeles Cnty Sd/OPR

San Jose Creek Water Reclamation Plant
Olivehurst WWTP
Meadowpass Stormdrain and Street Improvement Project
Burbank WWRP
Auburn WWTP
Pacific Coast Sprout Farms Sacramento Facility
Haynes Tank Farm Tanks A-J
Pastime Lakes Dairy #2
Whittier Narrows Water Reclamation Plant, El Monte
Red Shield Youth & Community Center
Pastime Lakes Dairy
Los Coyotes WRP
Well #58
State Printing & Warehouses
MORTON SALT DIVISION- NEWARK
VALLEJO SFCD WWTP
BAY SHIP & YACHT
SONOMA VALLEY COUNTY SD WWTP
West Hynes Pump Station
El Segundo Generating Station Redevelopment Project
Colusa WWTP
SAN JOSE/SANTA CLARA WPCP
CALERA CREEK WATER RECYCLING PLANT
SUNNYVALE WPCP
Jamison Properties (AKA Adams Plaza)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
SBSA WWTP
Huntley Drive Apartment Building
City Water System Well No. 5
WRCRWA Regional WWRF
Defense Fuel Supply - Norwalk
MOIOLA BROS CATTLE 01-80009
SCF - FAIRLINE YARD 01-80019
Terminal Island Water Reclamation Plant
Hill Canyon WWTP
Royal Catering, El Monte
Rio Vista Water Treatment Plant
Marine Terminal 1, Berth 121, LB
BRANDT CATTLE CO. 08-80016
Union S.D. CS
Valencia Water Reclamation Plant
Ventura WRF
Mandalay Generating Station
Saugus Water Reclamation Plant

Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2010-0074	NPDES
Facility	Los Angeles	4B198900065	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Irrigated Lands	Sacramento	5A345006001	R5-2005-0034	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106007	R4-2006-0054	NPDES
Animal Feeding Facility	Riverside	8 335104001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2009-0077	NPDES
Facility	Los Angeles	4B198100001	R4-2004-0058	NPDES
Animal Feeding Facility	Riverside	8 335479001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Utility Structure	Los Angeles	4B196000576	R4-2003-0108	NPDES
Manufacturing NEC	Sacramento	5A340805001	R5-2005-0086	NPDES
Manufacturing NEC	Alameda	2 019112001	R2-2005-0010	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Facility	Alameda	2 019334001	R2-2005-0039	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2008-0090	NPDES
Tank Farm	Los Angeles	4B196300062	R4-2009-0068	NPDES
Power Plant	Los Angeles	4B198900064	R4-2008-0032	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2009-0061	NPDES
Facility	Los Angeles	4B191101001	NOV	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Facility	San Francisco	2 386015001	R2-2006-0014	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Residence, NEC	Los Angeles	4B196000283	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000616	R4-2003-0108	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Military Facility	Los Angeles	4B190705001	R4-2005-0057	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2010-0071	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191106001	R4-2005-0081	NPDES
Water Treatment Plant	Los Angeles	4B198000007	R4-2009-0068	NPDES
Facility	Los Angeles	4B192010015	R4-2005-0065	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Collection_System	Alameda	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2009-0075	NPDES

B Type compliance inspection	8/30/2010	8/30/2010	Performed	Blett, Craig
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Fischer, Michael A
Prerequisite inspection	8/31/2010	8/31/2010	Performed	Correa, Vilma
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Blett, Craig
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Berrey, Julie
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Palmer, Ann
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Connally, Dan
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Kashak, Ed
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Blett, Craig
Prerequisite inspection	9/1/2010	9/1/2010	Performed	Jain, Namiraj
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Kashak, Ed
B Type compliance inspection	9/2/2010	9/2/2010	Performed	Blett, Craig
B Type compliance inspection	9/2/2010	9/2/2010	Performed	Morales, Jose
B Type compliance inspection	9/3/2010	9/3/2010	Performed	Palmer, Ann
B Type compliance inspection	9/7/2010	9/7/2010	Performed	Slauter, Luz
B Type compliance inspection	9/7/2010	9/7/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/7/2010	9/7/2010	Performed	Richardson, Jared
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Morales, Jose
Prerequisite inspection	9/8/2010	9/8/2010	Performed	Kai, Gensen
Miscellaneous inspection	9/8/2010	9/8/2010	Performed	Kirn, David
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Kathuria, Gina
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Richardson, Jared
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Slauter, Luz
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Morales, Jose
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Richardson, Jared
B Type compliance inspection	9/10/2010	9/10/2010	Performed	Richardson, Jared
B Type compliance inspection	9/10/2010	9/10/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/10/2010	9/10/2010	Performed	Slauter, Luz
B Type compliance inspection	9/13/2010	9/13/2010	Performed	Morales, Jose
B Type compliance inspection	9/14/2010	9/14/2010	Performed	Morales, Jose
B Type compliance inspection	9/14/2010	9/14/2010	Performed	Qiu, Jane
Prerequisite inspection	9/14/2010	9/14/2010	Performed	Chen, Jau Ren
Follow-up inspection (noncomp)	9/16/2010	9/16/2010	Performed	Figueroa-Acevedo, Jose
Follow-up inspection (noncomp)	9/20/2010	9/20/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/21/2010	9/21/2010	Performed	Richardson, Jared
B Type compliance inspection	9/21/2010	9/21/2010	Performed	Slauter, Luz
Prerequisite inspection	9/21/2010	9/21/2010	Performed	Chen, Jau Ren
B Type compliance inspection	9/21/2010	9/21/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Richardson, Jared
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Figueroa-Acevedo, Jose
Miscellaneous inspection	9/22/2010	9/22/2010	Performed	Chee, Michael
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Slauter, Luz
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Slauter, Luz
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Perryman, Brenner

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Please see attached report.

In general, the facilities appeared to be in good operating condition and to be appropriately maintained. The polymer dri
No discharge to the stormdrain at this time. Project will start on Oct. 1, 2010.

Please see attached report.

1

Mr. Scholl recently became General Manager of the facility and was trying to get up to speed on the requirements of the

Please see inspection report.

Some violations were noted during this inspection. The discharger was not maintaining containment structures to retain

Please see inspection report.

No discharges at the site were observed during the inspection. Discharge from the swimming pool is connected to the sa

A violation was noted. The discharger was not maintaining containment structures to retain all wastewater within the fa

Please see attached report.

No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti

Overall, the facility appeared to be adequately operated and maintained. However, there was one violation and two are:

See attached report.

See attached report.

See attached report.

No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge dur

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

The Regional Board staff visited the Colusa Waste Treatment Plant (CWTP) to continue the data-gathering and document

See attached report.

See attached report.

See attached report.

No discharge during this inspection. However, quarterly monitoring reports are not up to date, and flow measurement d

See attached report.

See attached report.

See attached report.

See attached report.

See attached report.

No immediate discharge violations were observed during this inspection. However, the Permittee has failed to submit SI

During this inspection there was no discharge of waste groundwater. However, the Permittee has failed to submit quart

No violation was observed.

No discharge and no violations were observed during the inspection.

New containment structure lacks depth markers

EWMP needs to be updated

Please see attached report.

Please see inspection report.

No discharge and no violations were observed during the inspection.

Please see attached report.

Please see inspection report.

EWMP needs to be updated

Farhad Azimzadeh, Gina Kathuria, Michael Chee, and Myriam Zech inspected the USD files related to a few CIWQS SSO re

Please see attached report.

Please see attached report.

See attached report.

Please see attached report.

[illegible]

The inspector found that when both continuous and discrete monitoring is conducted, only the continuous monitoring is

Plant operators were signing in but not always signing out of the plant log. Operators should ensure that the plant log is

10-11	4B190107020	Major	CA0053911
10-11	5A580102001	Major	CA0077836
10-11	#N/A	#N/A	#N/A
10-11	4B190101001	Major	CA0055531
10-11	5A310100001	Major	CA0077712
10-11	#N/A	#N/A	#N/A
10-11	4B190106007	Minor	CA0057649
10-11	#N/A	#N/A	#N/A
10-11	4B190107016	Major	CA0053716
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4B190107015	Major	CA0054011
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	2 019334001	Minor	CA0030121
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A060101001	Minor	CA0078999
10-11	#N/A	#N/A	#N/A
10-11	2 417022002	Major	CA0038776
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	2 417021001	Major	CA0037737
10-11	2 417068001	Major	CA0038598
10-11	2 386015001	Minor	CA0005321
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	8 332353001	Major	CA8000316
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	null	Minor	CA0030201
10-11	4B190106005	Major	CA0053856
10-11	4A560112001	Major	CA0056294
10-11	4B191106001	Minor	CA0053392
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	null	Minor	CA0030201
10-11	4A190107023	Major	CA0054216
10-11	4A560107001	Major	CA0053651
10-11	4A562019001	Major	CA0001180
10-11	4A190107021	Major	CA0054313

	4	3880013
	7	3913189
	7	3913193
	4	3880107
	4	3880121
	7	3913195
	4	3880122
	4	3428403
	4	3445647
	4	3120490
	7	4729056
	7	4729057
5S		3182898
5S		3136778
	4	3880123
5S		2308664
5F		2912702
5F		2913261
	4	3129914
	4	3880124
	4	3445646
	4	3880125
	2	3645118
	2	3397493
	2	3397488
	2	3397482
	4	3274917
	4	3274310
	2	3397485
	4	3275556
	2	4175585
	2	3397492
	1	3118634
	2	3397487
	2	3397483
	4	3048737
	2	4155628
6B		4097315
	2	3397489
	2	3645446
5R		3300789
	2	3066650
	7	3320866
	8	4940281
	7	3320867
	3	3097008
	2	6831771

Bp Wilmington Calciner/OWN
Grizzle,John/Craveiro,Anthony/OWN
Camerio Heifer Ranch/OWN
Genon West, Lp/OWN
County Of Ventura Special Districts/OWN&OPR
Moiola Bros Cattle Feeders/OWN
Phillips 66 Company/OWN
The Reynolds Group/OPR
Joint Outfall System/OWN&OPR
G & L Realty Properties, Llc/OWN
Foster Feed Yard, Inc/OWN
Foster Feed Yard, Inc/OWN
Lincoln City/OWN
Regents Of The University Of California/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Lincoln City/OWN
Mariposa Pud/OWN
Mariposa Pud/OWN
Villa Marina Mhrpv, Llc/OWN
Golden State Water Company/OWN
Ojai Valley Sanitary District/OWN
The Boeing Company/OWN
Sewerage Agency Of Southern Marin/OWN
Union Sanitary District/OWN
East Bay Dischargers Authority/OWN
American Canyon City/OWN&OPR
Cwd Cloverdale Li Associates/OWN
Boonly Investments, Inc/OWN&OPR
Fairfield Suisun Sewer District/OWN
Lubricating Specialties Company/OWN
Novato Sanitary District/OWN
San Leandro City/OWN
Santa Rosa City Dept Of Public Works/OWN
Hayward City/OWN
Benicia City/OWN
United Storm Water, Inc./OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Castro Valley Sanitary District/OWN
Marin County Sanitary District #5/OWN
Butte Cnty/OPR
Richmond City/OWN
Holtville City/OPR
De Groot, William/OWN
Heber Pud/OPR
Carpinteria Sd/OWN
St. Helena City/OWN

BP Wilmington Plant
HOLTVILLE CTLE FEED 01-80003
CAMEIRO HEIFER RANCH 08-80005
Ormond Beach Generating Station
Moorpark WWTP
DEL CHARRO 01-80008
Los Angeles Refinery, Carson Plant
Washington Gas Station
Joint Water Pollution Control Plant, Carson
Office Building Parking Garage
FOSTER FEED YRD, KEYSTONE
FOSTER FEED YRD, KEYSTONE
Lincoln City Reclamation
UC Davis Main WWTP
Plains West Coast Terminals, Dominguez Hills Tank Farm
Lincoln City WWTF
Mariposa WWTP
Mariposa WWTP
Stella Apartments
San Antonio Filter Plant
Ojai Valley WWTP
Santa Susana Field Laboratory
SASM WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
EBDA COMMON OUTFALL
AMERICAN CANYON WWTP
328 Cloverdale Apartments
Detroit Apartments
FSSD SUBREGIONAL WWTP
Pico Rivera Facility
NOVATO AND IGNACIO WWTP
SAN LEANDRO WPCP
Santa Rosa Subregional Water Reclamation Facility
HAYWARD WPCF
BENICIA WWTP
Storm Drain Cleaning I
SF-SE Water Pollution Control Plant, N-Point & Bayside
MT WHITNEY HATCHERY NPDES
ORO LOMA/CASTRO VALLEY SD WPCP
MARIN CSD 5 PARADISE COVE WWTP
New Era Mine
RICHMOND WPCP
Holtville City WWTP
De Groot Dairy #2
Heber PUD WWTP
CARPINTERIA SD WWTP
ST. HELENA CITY WWTP

Petroleum Refinery	Los Angeles	4B192208003	R4-2007-0031	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2006-0082	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900208	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Facility	Los Angeles	4B196000365	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Recycled Water Use Area	Placer	5A31NP00030	R5-2005-0040	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	R5-2007-0171	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	R5-2007-0171	NPDES
Facility	Los Angeles	4B198900059	R4-2008-0032	NPDES
Facility	Ventura	4A566300096	R4-2009-0047	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2006-0053-05	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Residence, NEC	Los Angeles	4B196000242	OE-2010-0008	NPDES
Residence, NEC	Los Angeles	4B196000256	OE-2010-0035	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2009-0039	NPDES
Manufacturing NEC	Los Angeles	4B192127001	OE-2010-0006	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2010-0074	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2006-0053-03	NPDES
Wastewater Treatment Facility	Sonoma	1B830990SON	R1-2006-0045	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2006-0053-02	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2008-0014	NPDES
Facility	Los Angeles	4B196100034	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Facility	Inyo	6B140800004	R6V-2006-0029	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Wastewater Treatment Facility	Marin	2 215021002	R2-2006-0037	NPDES
Facility	Butte	5A04NP00030	R5-2008-0081	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2006-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2005-0110	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-2005-0025	NPDES

B Type compliance inspection	9/23/2010	9/23/2010	Performed	Richardson, Jared
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Slauter, Luz
B Type compliance inspection	9/24/2010	9/24/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/24/2010	9/24/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/27/2010	9/27/2010	Performed	Ashby, James
Prerequisite inspection	9/28/2010	9/28/2010	Performed	Jain, Namiraj
B Type compliance inspection	9/28/2010	9/28/2010	Performed	Ashby, James
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Morales, Jose
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Joplin, Spencer
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Fischer, Michael A
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Ashby, James
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Joplin, Spencer
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Ortiz, Aide
Complaint inspection	9/30/2010	9/30/2010	Performed	Ortiz, Aide
Prerequisite inspection	10/4/2010	10/4/2010	Performed	Kai, Gensen
B Type compliance inspection	10/4/2010	10/4/2010	Performed	Richardson, Jared
B Type compliance inspection	10/6/2010	10/6/2010	Performed	Richardson, Jared
B Type compliance inspection	10/7/2010	10/7/2010	Performed	Richardson, Jared
B Type compliance inspection	10/11/2010	10/11/2010	Performed	O'Connell, Danny
B Type compliance inspection	10/11/2010	10/11/2010	Performed	Slauter, Luz
B Type compliance inspection	10/11/2010	10/11/2010	Performed	Slauter, Luz
B Type compliance inspection	10/11/2010	10/11/2010	Performed	Perryman, Brenner
Miscellaneous inspection	10/12/2010	10/12/2010	Performed	Ramsey-Lewis, Jarrod
Miscellaneous inspection	10/12/2010	10/12/2010	Performed	Ramsey-Lewis, Jarrod
B Type compliance inspection	10/12/2010	10/12/2010	Performed	Perryman, Brenner
Miscellaneous inspection	10/12/2010	10/12/2010	Performed	Ramsey-Lewis, Jarrod
B Type compliance inspection	10/12/2010	10/12/2010	Performed	Enferadi, Karol
B Type compliance inspection	10/12/2010	10/12/2010	Performed	Slauter, Luz
B Type compliance inspection	10/13/2010	10/13/2010	Performed	Grady, Kason
B Type compliance inspection	10/13/2010	10/13/2010	Performed	Slauter, Luz
B Type compliance inspection	10/13/2010	10/13/2010	Performed	Perryman, Brenner
Prerequisite inspection	10/13/2010	10/13/2010	Performed	Jain, Namiraj
B Type compliance inspection	10/13/2010	10/13/2010	Performed	O'Connell, Danny
B Type compliance inspection	10/14/2010	10/14/2010	Performed	Kemper, Lauri
B Type compliance inspection	10/14/2010	10/14/2010	Performed	Slauter, Luz
B Type compliance inspection	10/14/2010	10/14/2010	Performed	Kuker, Max
Miscellaneous inspection	10/19/2010	10/19/2010	Performed	Woodward, Philip V
Complaint inspection	10/20/2010	10/20/2010	Performed	Christian, Vince
B Type compliance inspection	10/25/2010	10/25/2010	Performed	Blett, Craig
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Shami, Jawed
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Blett, Craig
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Von Langen, Peter
Field Oversight	10/26/2010	10/26/2010	Performed	Allen, Blair

Y
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Please see attached report.

Facility is not in compliance with permit.

Needs to provide additional Information

Please see attached report.

Please see attached report.

No deficiencies observed during the inspection

Please see attached report.

No discharges were observed at the site during the inspection.

See attached report.

Permittee is non-compliant in self-monitoring reports submittal. Also lacks a effluent flow measurement device. A NOV

Needs to update EWMP, collect manure analysis as required.

EWMP needs to be updated, collect manure analysis as required

The inspector found that laboratory reporting limits were not included in self-monitoring reports, in violation of Order R5

In general, the facilities appeared to be properly operated with adequate maintenance. During the inspection, Central V

Please see attached report.

The inspector found that laboratory reporting limits were not included in self-monitoring reports, in violation of Order R5

The facility was inspected to determine compliance with Waste Discharge Requirements Order No. R5-2007-0171 (NPDE)

Central Valley Water Board staff received a complaint about the Mariposa Public Utility District wastewater treatment fa

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

Please see attached report.

See attached report.

Please see attached report.

See attached report.

See attached report.

See attached report.

See attached report.

Purpose of inspection was to assist discharger in determining source(s) of discharge violations related to regulatory mea

Purpose of inspection was to assist discharger in determining source(s) of discharge violations related to regulatory mea

See attached report.

Purpose was for staff to gather observations of the site and discharge point in support of the complaint, OE-2010-0006.

See attached report.

See attached report.

I inspected the Rohnert Park and Sonoma State University wastewater reclamation sites for compliance with Santa Rosa'

See attached report.

See attached report.

No discharges were observed at the site during the inspection.

See attached report.

Fish hatchery operations have ceased. A public fish pond is present and discharges to the Oak Creek floodplain. Historic I

See attached report.

See attached report.

Delivered General Dewatering Permit to site contractor. Butte County has obtained reclamation bond for site and is begi

Inspection was performed in response to a citizen's complaint about odors, and possibly an illicit discharge of wastewater

Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies

This facility is a Heifer Ranch. However, at the time of this inspection, no animals were noted at the facility. The place wa

Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies

see attached report

USEPA Regional IX office Eugenia McNaughton lead the inspection. The purpose of the inspection was to get informaiton

[illegible]

10-11	4B192208003	Minor	CA0059153
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4A560103003	Major	CA0063274
10-11	#N/A	#N/A	#N/A
10-11	4B192131026	Major	CA0063185
10-11	#N/A	#N/A	#N/A
10-11	4B190107013		0 CA0053813
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	5A570800001	Major	CA0077895
10-11	4B192111004	Major	CA0052949
10-11	5A31NP00011	Major	CA0084476
10-11	5C221012001	Minor	CA0079430
10-11	5C221012001	Minor	CA0079430
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4A560104001	Major	CA0053961
10-11	4A562013002	Major	CA0001309
10-11	2 215015001	Major	CA0037711
10-11	#N/A	#N/A	#N/A
10-11	2 019123001	Major	CA0037869
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4B192127001	Minor	CA0059013
10-11	2 215022001		0 CA0038849
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	7A130105011	Minor	CA0104361
10-11	#N/A	#N/A	#N/A
10-11	7A130104011	Minor	CA0104370
10-11	3 420101001	Major	CA0047364
10-11	#N/A	#N/A	#N/A

5S		3168989
5S		3459100
	7	3320869
	7	3320868
	8	4727636
	8	4972018
	8	4972023
5S		3410863
	2	3438174
	2	3438169
	8	4742153
	2	3438161
	4	3614144
	4	3428404
	2	3438175
	8	4968347
5R		3270117
	2	3438176
	4	3776436
	4	3546805
	4	3428402
	4	3637044
	3	3252570
	2	3859574
	7	3563932
	8	4155634
	1	3196084
	8	3041680
	2	3859575
	4	3614146
	8	3041681
	3	3237196
	7	3563937
	2	3859576
	8	4158139
	7	3563936
	4	3275557
	7	4729714
	4	3937067
	4	3289042
	7	3563934
	4	3614533
	7	4727637
	7	3563938
5R		3485850
5S		4238553
	7	3563935

River Highlands Csd/OWN
Donner Summit Public Utilities District/OWN
Seeley Cnty Wd/OPR
Us Navy Naval Air Facility El Centro/OWN
Beaumont City/OWN
Gordon, Craig/OWN&OPR
Gordon, Craig/OWN&OPR
Ca Dept Of Fish & Game Nimbus/OWN
San Francisco Airport Commission/OWN
San Francisco International Airport/OWN
Colton City/OWN
Mt. View Sanitary District/OWN
Ventura Cnty Waterworks District No. 8/OWN
Ventura Cnty Waterworks District No. 1/OWN
Pinole City/OWN
San Bernardino City Municipal Water Dept/OPR
Rio Alto Wd/OWN
Rodeo Sanitary District/OWN
Golden State Water Company- San Dimas/OWN
Writers Guild Of America West Inc./OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Morton Salt, Inc./OWN
Montecito Sanitary District/OWN
Millbrae City/OWN
Imperial City/OPR
Orange County Sanitation District/OWN
Tim Eriksen/OPR
Corona City Dwp/OWN&OPR
San Mateo City/OWN
Los Angeles City Dwp/OWN
Corona City Dwp/OWN&OPR
The City Of San Juan Bautista/OWN
Westmorland City/OPR
Ca Dept Of Transportation District 4 Oakland/OWN
Riverside City/OWN&OPR
Coachella Valley Wd/OPR
Lincoln Avenue Water Co./OWN
Mesquite Cattle Feeders, Inc/OWN
Bp West Coast Product Llc/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Coachella Sd/OPR
Donald T. Sterling Corporation/OWN
Brandt Co., Inc./OWN
Imperial Id/OPR
Clear Creek Csd/OWN
Nevada Csd No 1/OWN
Brawley City/OPR

Hammonton Gold Village WWTP
Donner Summit PUD WWTP
SEELEY CWD WWTP
US Navy Naval Air Facility WWTP
Beaumont WWTP No. 1
Gordon Hay Inc. Dairy #1
Gordon Hay Inc Dairy #2
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery
SF ARPRT MEL LEONG TP-SANITARY WASTE
SF Arprt Mel Leong TP-Industrl
Colton WRF
MT. VIEW SANITARY DISTRICT WWTP
Well No. 31C & 31D
Well No. 20 and Treatment Plant
City of PINOLE WWTP
Margaret H. Chandler WWRF
Lake California WWTP
RODEO Sanitary District WWTP
Roseton Well No. 2
Fairfax Plaza
I-405 Sepulveda Pass Widening Project
Morton Salt, Inc.
Montecito SD WWTP
MILLBRAE WWTP
Imperial City WWTP
OCSD Plant 2
Ukiah City WWTP
Corona WWRF No. 1
SAN MATEO WWTP
Groundwater System Improvement Study Project
Corona WWRF No. 3
SAN JUAN BAUTISTA WWTP
WESTMORLAND CITY WWTP
Devil's Slide Tunnel @ Route 1
Riverside City WWRF
COACHELLA VALLEY WD WWTP
South Coulter Surface Water Treatment Plant
MESQUITE FEEDYARD 01-80024
Arco Vinvale Terminal
Hathaway Tank Farm
Coachella SD WWTP
Sterling Ambassador Towers
BRANDT CATTLE CO. 08-80016
IMPERIAL ID GRASS CARP HATCHERY
Clear Creek WTP
Cascade Shores WWTP
Brawley City WWTP

Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2009-0034	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2007-0036	NPDES
Wastewater Treatment Facility	Imperial	7A130703011	R7-2006-0048	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365983001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365982001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Sacramento	5A340801001	R5-2005-0057	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Utility Structure	Ventura	4A567600112	R4-2003-0108	NPDES
Groundwater Cleanup Site	Ventura	4A569000003	R4-2009-0047	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2010-0103	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Utility Structure	Los Angeles	4B196100097	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000153	R4-2008-0032	NPDES
Development Site, NEC	Los Angeles	4B198900067	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Utility Structure	Los Angeles	4B198900069	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
MS4	San Mateo	2 417186002	R2-2006-0049	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Water Treatment Plant	Los Angeles	4B191300001	R4-2009-0103	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Facility	Los Angeles	4B198000032	R4-2004-0109	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192187001	R4-2004-0070	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Residence, NEC	Los Angeles	4B191019001	R4-2010-0180	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2010-0023	NPDES
Water Treatment Plant	Shasta	5A450120001	R5-2006-0116	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2008-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES

B Type compliance inspection	10/26/2010	10/26/2010	Performed	Fischer, Michael A
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Joplin, Spencer
B Type compliance inspection	10/27/2010	10/27/2010	Performed	Blett, Craig
B Type compliance inspection	10/27/2010	10/27/2010	Performed	Blett, Craig
A Type compliance inspection	10/28/2010	10/28/2010	Performed	Amin, Najah
B Type compliance inspection	10/28/2010	10/28/2010	Performed	Kashak, Ed
B Type compliance inspection	10/28/2010	10/28/2010	Performed	Kashak, Ed
B Type compliance inspection	10/29/2010	10/29/2010	Performed	Palmer, Ann
B Type compliance inspection	11/1/2010	11/1/2010	Performed	Richardson, Jared
B Type compliance inspection	11/1/2010	11/1/2010	Performed	Richardson, Jared
B Type compliance inspection	11/2/2010	11/2/2010	Performed	Amin, Najah
B Type compliance inspection	11/2/2010	11/2/2010	Performed	Richardson, Jared
Prerequisite inspection	11/3/2010	11/3/2010	Performed	Jain, Namiraj
Prerequisite inspection	11/3/2010	11/3/2010	Performed	Jain, Namiraj
B Type compliance inspection	11/3/2010	11/3/2010	Performed	Richardson, Jared
B Type compliance inspection	11/4/2010	11/4/2010	Performed	Amin, Najah
Miscellaneous inspection	11/4/2010	11/4/2010	Performed	Snyder, Clint
B Type compliance inspection	11/4/2010	11/4/2010	Performed	Richardson, Jared
B Type compliance inspection	11/5/2010	11/5/2010	Performed	Morales, Jose
B Type compliance inspection	11/8/2010	11/8/2010	Performed	Morales, Jose
Prerequisite inspection	11/9/2010	11/9/2010	Performed	Kai, Gensen
B Type compliance inspection	11/10/2010	11/10/2010	Performed	Morales, Jose
B Type compliance inspection	11/10/2010	11/10/2010	Performed	Packard, Harvey
B Type compliance inspection	11/15/2010	11/15/2010	Performed	Richardson, Jared
B Type compliance inspection	11/15/2010	11/15/2010	Performed	Slauter, Luz
Pretreatment compliance	11/15/2010	11/16/2010	Performed	Lara, Julio
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Qiu, Jane
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Richardson, Jared
Prerequisite inspection	11/16/2010	11/16/2010	Performed	Jain, Namiraj
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Qiu, Jane
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Higgins, Mike
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Slauter, Luz
B Type compliance inspection	11/17/2010	11/17/2010	Performed	Richardson, Jared
Pretreatment compliance	11/17/2010	11/17/2010	Performed	Amin, Najah
B Type compliance inspection	11/17/2010	11/17/2010	Performed	Slauter, Luz
B Type compliance inspection	11/17/2010	11/17/2010	Performed	Mustain, Erin
B Type compliance inspection	11/18/2010	11/18/2010	Performed	Figueroa-Acevedo, Jose
Prerequisite inspection	11/18/2010	11/18/2010	Performed	Kai, Gensen
Prerequisite inspection	11/18/2010	11/18/2010	Performed	Aston, Rosario
B Type compliance inspection	11/18/2010	11/18/2010	Performed	Slauter, Luz
B Type compliance inspection	11/19/2010	11/19/2010	Performed	Morales, Jose
B Type compliance inspection	11/24/2010	11/24/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/29/2010	11/29/2010	Performed	Blett, Craig
B Type compliance inspection	11/29/2010	11/29/2010	Performed	Kratzke, Kevin
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Slauter, Luz
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Blett, Craig

[illegible]

The WWTP effluent holding pond showed improper weed control. This is a violation of Provision C.9.b. A cap needs to be pH discrete but not continuous monitoring was being reported. Maintenance records were disorderly. Composite sample Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies No violations is noted during this inspection

The corrals contained about 2 inches of manure. No standing water observed in corrals. This is a new operator since about The corrals contained about 2 inches of manure. No standing water observed in corrals. This is a new operator since about Central Valley Water Board staff found two violations and one area of concern.

See attached report.

See attached report.

No violations detected at this time

See attached report.

Proposed well site is located on an undeveloped piece of land in a remote corner of Bennett Rd, north of Tapo Canyon Rd No discharges were observed at the site during the inspection.

See attached report.

No violations detected at this inspection

Facility in compliance with NPDES permit and CDO. Regional Board oversaw injection of dye to the Sac River to evaluate See attached report.

No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspection The Permittee was informed of the proper signatory and certification requirements. No effluent discharge to the storm drain The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances No immediate violations were observed during this inspection. Reports are up to date; no discharge to the storm drain due Met Brett Walker and toured plant. Processes looked good, effluent clean and clear.

See attached report.

Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies Some serious deficiencies were noted during the inspection regarding the issuance of control mechanisms to significant influent WWTF appears to be operating well and odor levels were normal. All unit processes were functioning properly, treatment Total dry season average influent flow vs. design capacity is 81%, which is greater than title 22 criteria of 75%. The City's See attached report.

No construction activities related to this project or discharges were observed during the inspection.

No violation was observed.

Plant operating well

Based on the results of this inspection, this Facility has a follow-up rating of High ? A corrective action had not been implemented See attached report.

No violations detected

Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance with Staff did not find any violations of the permit. Staff noticed a second conveyance for storm water that is also connected to EWMP needs to be updated, collect manure analysis as required.

The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances Staff observed discharges of treated water to Discharge Point No. 001. The water from the containment area of Tank 104 Based on the results of this inspection, this Facility has a follow-up rating of High ? A corrective action had not been implemented No immediate violations were observed during this inspection. Reports up to date.

EWMP needs to be updated to reflect current change in operations.

Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies No violations noted. Discussed permit renewal process and likely issues. Discussed 100% recycle option and facility modification (1) The facility description in Order R5 2008 0111 Section II.B and the proposed schematic in Attachment C 2 do not accurately Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies

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10-11	5A581007001	Minor	CA0081574
10-11	5A290105001	Minor	CA0081621
10-11	7A130111013	Minor	CA0105023
10-11	7A130703011	Minor	CA0104906
10-11	8 330101001	Major	CA0105376
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	2 417032001	Major	CA0038318
10-11	2 417033001	Major	CA0028070
10-11	8 360105001	Major	CA0105236
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	8 360114003	Major	CA0105392
10-11	5A520104001	Minor	CA0077852
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	3 420107001	Major	CA0047899
10-11	#N/A	#N/A	#N/A
10-11	7A130106011	Major	CA0104400
10-11	8 300110002	Major	CA0110604
10-11	1B840290MEN	Major	CA0022888
10-11	8 330108001	Major	CA8000383
10-11	2 417035001	Major	CA0037541
10-11	#N/A	#N/A	#N/A
10-11	8 332476001	Major	CA8000395
10-11	3 350102001	Major	CA0047902
10-11	7A130112012	Minor	CA0105007
10-11	2 417186002	Minor	CA0038831
10-11	8 330117003	Major	CA0105350
10-11	7A330105091	Major	CA0104973
10-11	4B191300001	Minor	CA0064068
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	4B192187001	Minor	CA0058343
10-11	7A330104012	Major	CA0104493
10-11	4B191019001	Minor	CA0053091
10-11	null	Minor	CA0030201
10-11	7A130128015	Minor	CA7000004
10-11	5A450120001	Minor	CA0083828
10-11	5A290107002	Minor	CA0083241
10-11	7A130100011	Major	CA0104523

5S		4238559
5S		4238556
	7	3563939
5S		4439751
5S		3270124
	7	3563933
5S		4398723
	7	6453354
5S		4447319
	7	6453353
	4	3289041
	4	3573328
5S		4221352
	4	3614145
	8	3943416
	8	3933045
	8	3933044
	8	3935427
	8	3935434
	8	3933046
	8	3947323
	8	3942884
	8	3946545
	8	3941675
	8	3938772
	8	3941672
	8	3938771
6B		3845946
	8	3906561
5S		4361687
	4	3774928
	8	3945951
	8	4302664
5S		3803126
	8	3944479
	8	3936136
	8	3938775
6B		5053860
5S		5016291
	8	3936122
	8	3940801
	8	3936130
	8	3942350
	4	3540452
	4	3542050
5S		4235362
	2	3859573

United Auburn Indian Community/OWN
Colfax City/OWN
Calexico City/OPR
Nevada Csd No 1/OWN
Eco Resources Inc/OPR
El Centro City/OWN&OPR
Nevada Csd No 1/OWN
McCabe Usd/OWN
Lodi City/OWN
Seeley Cnty Wd/OPR
Ivy Property Group, Inc./OWN
Plains West Coast Terminals, Llc/OWN
Sacramento Regional Csd/OWN
Greg Galindo/OWN
Lekkerkerk, John/OWN
Bollema, Harold/OWN
Bachoc, Raymond/OWN
Bachoc, Raymond/OWN
De Groot, William/OWN
Dallape, Tom/OWN
Vander Dussen, Mark/OPR
Lekkerkerk, John/OWN
Vander Dussen, Sybrand/OPR
Leal, John/OWN
Alewyn, Jack/OWN
Weststeyn, John/OWN
Vander Meulen, Dickie/OWN&OPR
Victor Valley Wastewater Reclamation Authority/OWN
Goyenette, Albert/OPR
Lodi City/OWN
Los Angeles City Dwp/OWN
Struikmans, Henry/OWN
Pietersma, Ronald/OPR
Maxwell Pud/OWN&OPR
Henry Struikmans/OPR
Goyenette, Albert/OPR
Jaques, John/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Roseville City/OWN
Haringa, Edward/OWN
Haringa, Earl/OWN
Bootsma, Garret/OWN
Pietersma, Ronald/OWN&OPR
Boonly Investments, Inc/OWN&OPR
Goldrich & Kest Management Co./OWN
Sacramento Regional Csd/OWN
Chevron Products Company/OWN

Thunder Valley Casino WWTP
Colfax WWTP
CALEXICO CITY WWTP
Lake Wildwood WWTP
Discovery Bay WWTP
El Centro City WWTP
Lake of the Pines WWTP
McCabe USD WWTP
White Slough Water Pollution Control Facility
SEELEY CWD WWTP
Ivy Property Group
Plains West Coast Terminals, LLC - Long Beach Tank Farm
Sacramento Regional WWTP
Water Treatment Plant
Lekkerkerk Dairy
Bollema Dairy - Schaefer
Bachoc Dairy #3
Raymond Bachoc Dairy
De Groot Dairy #2
Dallape Dairy
Syann Dairy - 14901 River Rd
Lekkerkerk Dairy
Syann Dairy - 14950 River Rd
Leal Ranches
Alewyn Dairy #3
John Weststeyn Cattle - Pine
TiVa Dairy #2
VICTOR VALLEY MUNI WTP
Goyenette Dairy #3
White Slough Water Pollution Control Facility
Haynes Gen. Repowering Project
Struikmans & Son Dairy #2
Falloncrest Farms
Maxwell PUD WWTF
Struikmans & Son Dairy #1
Goyenette Dairy #3
John Jaques & Son Dairy
VICTOR VALLEY MUNI WTP
Dry Creek WWTP
El Dorado Dairy
Haringa Brothers Dairy
Garret Bootsma Dairy
Legend Dairy Farms #2 - Edison
Detroit Apartments
Museum Terrace Apartment
Sacramento Regional WWTP
RICHMOND REFINERY

Wastewater Treatment Facility	Placer	5A31NP00001	R5-2010-0005	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2009-0031	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2007-0035	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2007-0036	NPDES
Restaurant	Los Angeles	4B198900017	R4-2008-0032	NPDES
Tank Farm	Los Angeles	4B196300110	R4-2009-0068	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Los Angeles	4B198900071	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Power Plant	None Assigned	4B196300152	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2009-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0077	NPDES
Animal Feeding Facility	San Bernardino	8 365952001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365970001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B196000256	OE-2010-0035	NPDES
Facility	Los Angeles	4B196000339	SWB-2008-4-0046	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES

B Type compliance inspection	11/30/2010	11/30/2010	Performed	Joplin, Spencer
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Wilson, Dennis
B Type compliance inspection	12/1/2010	12/1/2010	Performed	Blett, Craig
B Type compliance inspection	12/1/2010	12/1/2010	Performed	Slauter, Luz
B Type compliance inspection	12/1/2010	12/1/2010	Performed	Fischer, Michael A
B Type compliance inspection	12/2/2010	12/2/2010	Performed	Blett, Craig
B Type compliance inspection	12/2/2010	12/2/2010	Performed	Slauter, Luz
Prerequisite inspection	12/2/2010	12/2/2010	Performed	Carmona, John
B Type compliance inspection	12/2/2010	12/2/2010	Performed	Palmer, Ann
Prerequisite inspection	12/2/2010	12/2/2010	Performed	Carmona, John
Complaint inspection	12/3/2010	12/3/2010	Performed	Jain, Namiraj
B Type compliance inspection	12/6/2010	12/6/2010	Performed	Morales, Jose
Pretreatment compliance	12/6/2010	12/7/2010	Performed	Perryman, Brenner
Prerequisite inspection	12/6/2010	12/6/2010	Performed	Jain, Namiraj
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Morales, John
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Kashak, Ed
Pretreatment compliance	12/8/2010	12/8/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Morales, Jose
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Slauter, Luz
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Morales, John
Pretreatment compliance	12/9/2010	12/9/2010	Performed	Look, Sarah
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Naeser, Robert
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Naeser, Robert
Miscellaneous inspection	12/10/2010	12/10/2010	Performed	Ramsey-Lewis, Jarrod
Miscellaneous inspection	12/10/2010	12/10/2010	Performed	Ramsey-Lewis, Jarrod
B Type compliance inspection	12/13/2010	12/13/2010	Performed	O'Connell, Danny
B Type compliance inspection	12/13/2010	12/13/2010	Performed	Ashby, James

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(1) Effluent samples have been analyzed for pH more than once per day, but only one result per day has been reported. (The report lists eight areas evaluated that were found to be satisfactory and one area that was unsatisfactory. The City Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies UV disinfection system construction schedule was submitted 1 month late and quarterly progress reports were not subm

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Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies The report lists eight areas evaluated that were found to be satisfactory and one area that was marginal Reviewed facility and discuss upcoming permit application deadline and draft permit. Violation: Storage Pond #1 contained significant organic matter surface growth, as discussed in Facility Operations Comr Reviewed facility site, discussed upcoming permit application deadline and draft permit Site inspection conducted as a follow up of a citizen's complaint about construction and discharge activities by Ivy proper No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge dur The 2010 PCI Summary Report contains two required and eight recommended actions that will improve the District?s Inc No discharges from the treatment plant to the Walnut Creek Wash were observed during the inspection. EWMP was certified by the facility's engineer on 1/3/2008. The EWMP was not fully implemented at this facility. Freeboz EWMP was not certified at the time of inspection, not fully implemented at this facility. Facility housekeeping was poor. EWMP had not been certified at the time of the inspection, or certification status was not determined. EWMP not fully in EWMP was certified by facility's engineer on 4/26/2006, not fully implemented at this facility. Facility housekeeping gene EWMP was certified by facility engineer on 4/16/2008. EWMP appeared to be fully implemented. The facility was very cl The EWMP was certified by the facility's enineer/consultant on 11/3/2008. The EWMP appeared to be fully implementec The EWMP was certified by the facility's engineer on 12/23/2006. The EWMP was not fully implemented at this facility. T EWMP was certified by the facility's engineer on 1/3/2003. The EWMP was not fully implemented at this facility. Good hc The EWMP was certified by the facility's engineer on 12/21/2004. The EWMP was not fully implemented at this facility. T The EWMP was not certified at the time of the imspection or certification was not determined. The EWMP was not fully i The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP was not EWMP was certified by the facility engineer on 6/26/2008. The EWMP was not fully implemented at this facility. Corral h The EWMP has not been certified at the time of the inspection or certification status has not been determined. The EWM Upon arrival at the site, Water Board staff verified that the claenup has been completed. The affected area was disinfecti EWMP not fully implemented. Herd size exceeds EWMP criteria. Containment structures not maintained. The PCI Summary Report contains six required and six recommended actions that will improve the City's Industrial Pretre No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge dur The EWMP was certified by the facility's engineer on 1/12/2009. The EWMP was not fully implemented at this facility. Fa EWMP was not fully implemented. The discharger was not maintaining containment structures to retain all wastewater v The inspection evaluated nine areas. Two areas were found satisfactory, two marginal, and five unsatisfactory. EWMP was certified by the facility's engineer on 1/12/2009. The EWMP was not fully implemented at this facility. Facility The EWMP had not been certified at the time of the inspection or certification status was not determined. The EWMP wa The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP was not On December 8, 2010, Water Board staff met with Gilbert Perez, Director of Operations and Troy Minnick, Pre-treatment The PCI Summary Report contains six required and six recommended actions that will improve the Industrial Pretreatme EWMP was certified by facility engineer on 5/2/2006. The EWMP was not fully implemented. Facility housekeeping gene The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP was not The EWMP had not been certified at the time of the inspection, or certification status was not determined. The EWMP w The EWMP was certified by the facility engineer on 3/7/2008. The EWMP was not fully implemented at the facility. Corra Purpose of inspection was to continue (after previous inspection on 10/12/2010) to assist discharger in determining sour The purpose of the inspection is to clarify the Prosecution Team's understanding of the facts regarding amended EPP Offi The report indicated nine areas that were evaluated as satisfactory and one area as unsatisfactory. The inspector found i See attached report.

[illegible]

In general, the DBCSD WWTP facilities appeared to be in good operating condition and to be appropriately maintained.

A minor amount of vegetation was noted surrounding the aerobic digester. To maintain compliance with Provision VI.C.4

10-11	#N/A	#N/A	#N/A
10-11	5A310101001	Minor	CA0079529
10-11	7A130101011	Major	CA7000009
10-11	5A290104001	Major	CA0077828
10-11	5B070105003	Major	CA0078590
10-11	7A130103011	Major	CA0104426
10-11	5A290104003	Minor	CA0081612
10-11	7A130114011	Minor	CA0104281
10-11	5B390103002	Major	CA0079243
10-11	7A130111013	Minor	CA0105023
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	6B360109001	Major	CA0102822
10-11	#N/A	#N/A	#N/A
10-11	5B390103002	Major	CA0079243
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	6B360109001	Major	CA0102822
10-11	5A310106007	Major	CA0084573
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A

5S		3725285
5F		3338540
	2	3859572
	2	5530210
5S		4954059
5F		3338541
5S		4664070
	4	4062186
	4	3428405
	2	5471490
5S		3947412
	4	4062185
	2	3859561
	4	3428406
5F		3338526
	4	3428393
5S		4238560
	4	4062183
	2	3859577
5S		4233768
5F		4652515
	2	5720625
5F		3338527
5S		4065947
	4	3390516
	8	4304279
	8	4304256
	8	3915570
	2	3540450
	8	4304259
	8	4304260
	8	4302747
	8	4303523
	8	4727638
	8	4302630
	8	4304258
	8	4303102
	8	4302746
	4	3614052
	9	3378126
6B		3527259
	4	3488186
	4	3438554
	4	3438553
	2	3424001
	7	7209980
	2	6832207

Turlock City/OWN
Berry Petroleum Company/OWN
Uss-Posco Industries/OWN
Millbrae City/OWN
Sacramento City/OWN&OPR
Visalia City/OWN
Ca Dept Of Corrections/OWN
Ca Dept Of Transportation District 7/OWN
Lakewood City/OWN
Burlingame City/OWN
Tracy City/OWN
Suburban Water Systems/OWN
Phillips 66 Company/OWN
Central Basin Mwd/OWN
Cawelo Water District/OWN
Cerritos City/OWN
Roseville City/OWN
Joint Outfall System/OWN&OPR
Michael Abramson/OPR
Mountain House Csd/OWN
Berry Petroleum Company/OWN
Castro Valley Sanitary District/OWN
Cawelo Water District/OWN
Roseville City/OWN
Wilshire Vermont Housing Partners Lp/OWN
Weststeyn, John/OWN
Borba, John/OWN
Borba, John/OWN
Central Contra Costa Sanitary District/OWN
Lugo, Wayne/OWN
Anema, Greg/OWN
Gastelluberry, Jean/OWN&OPR
Huizenga, Paul/OWN&OPR
California Steel Industries, Inc/OWN
Eagle Livestock Inc./OPR
Pietersma, Ronald/OWN
Hein Hettinga/OWN
Gastelluberry, Jean/OWN
Calleguas Mwd/OWN
Tpl, Llp/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Golden State Water Company- San Dimas/OWN
Mole-Richardson Company/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Bay Ship & Yacht Company/OWN
Brawley City/OPR
Novato Sanitary District/OWN

Turlock WWTP
McVan Area Poso Creek Oil Field
USS POSCO Industries - NPDES/SUB15
MILLBRAE WWTP
Sac City Combined WW Collection/TRT Sys
VISALIA WWTF
Deuel Vocational Institution
Route I-10 Pavement Rehab. Project
Arbor Yard Well No. 27
BURLINGAME WWTP
Tracy WWTP
Plant 151 Well W2
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Century Distribution System
PRODUCED WATER RECL PROJECT
Well C-1
Dry Creek WWTP
Pomona Water Reclamation Plant
NAPA SD WWTP (Soscot Water Recycling Facility)
Mountain House WWTP
McVan Area Poso Creek Oil Field
ORO LOMA/CASTRO VALLEY SD WPCP
CAWELO RESERVOIR B
Pleasant Grove WWTP
Wilshire Vermont Station
John Weststeyn Cattle - Pine
John Borba & Son Dairy
John Borba & Son Dairy
CENTRAL CONTRA COSTA SD WWTP
Robinson Calf Ranch #2
Sultana Dairy
Basque American Dairy - Schaefer
Huizenga Heifer Ranch
California Steel Industries, Fontana Facility
Eagle Livestock Inc. - Walker
Legend Dairy Farms - 7233 Eucalyptus
GH Dairy #1
Gastellubery Heifer Ranch
Salinity Management Pipeline Phase 2C
609 First St Coronado Construction Dewatering
VICTOR VALLEY MUNI WTP
Centralia Site
Mole-Richardson Company
Gaffey Street Terminal Remediation Project
BAY SHIP & YACHT
Brawley City WWTP
NOVATO AND IGNACIO WWTP

Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Oil/Gas Extraction	Kern	5D152202001	R5-2007-0064	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2010-0004	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Wastewater Treatment Facility	San Joaquin	5B390100001	R5-2008-0164	NPDES
Development Site, NEC	Los Angeles	4B196000504	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600048	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Facility	Los Angeles	4B197600083	R4-2003-0108	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Utility Structure	Los Angeles	4B198900072	R4-2008-0032	NPDES
Recycled Water Use Area	Kern	5D153020018	R5-2007-0170	NPDES
Facility	Los Angeles	4B197600114	R4-2003-0108	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2009-0076	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Oil/Gas Extraction	Kern	5D152202001	R5-2007-0064	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Recycled Water Use Area	Kern	5D152013001	R5-2007-0066	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Residence, NEC	Los Angeles	4B197500028	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365969001	R8-2007-0001	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Animal Feeding Facility	San Bernardino	8 365940001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365937001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365963001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Facility	Ventura	4A569400008	R4-2009-0068	NPDES
Facility	San Diego	9 000002116	R9-2007-0034	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Facility	Los Angeles	4B196100046	R4-2003-0108	NPDES
Manufacturing NEC	Los Angeles	4B196100116	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500205	R4-2008-0032	NPDES
Facility	Alameda	2 019334001	R2-2005-0039	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES

B Type compliance inspection	12/13/2010	12/13/2010	Performed	Slauter, Luz
B Type compliance inspection	12/13/2010	12/13/2010	Performed	Richardson, Jared
B Type compliance inspection	12/14/2010	12/14/2010	Performed	Ashby, James
Pretreatment compliance	12/14/2010	12/14/2010	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/14/2010	12/14/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/14/2010	12/14/2010	Performed	Richardson, Jared
B Type compliance inspection	12/14/2010	12/14/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/14/2010	12/14/2010	Performed	Blett, Craig
Prerequisite inspection	12/15/2010	12/15/2010	Performed	Correa, Vilma
Pretreatment compliance	12/15/2010	12/15/2010	Performed	Durham, Chuck
B Type compliance inspection	12/15/2010	12/15/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Blett, Craig
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Ashby, James
Prerequisite inspection	12/15/2010	12/15/2010	Performed	Correa, Vilma
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Richardson, Jared
Prerequisite inspection	12/15/2010	12/15/2010	Performed	Correa, Vilma
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Joplin, Spencer
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Blett, Craig
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Ashby, James
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Slauter, Luz
Complaint inspection	12/16/2010	12/16/2010	Performed	Aghazeynali, Hossein
Pretreatment compliance	12/16/2010	12/16/2010	Performed	Lee, I-Hsin
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Ortiz, Aide
B Type compliance inspection	12/16/2010	12/16/2010	Performed	O'Connell, Danny
B Type compliance inspection	12/20/2010	12/20/2010	Performed	Morales, Jose
B Type compliance inspection	12/21/2010	12/21/2010	Performed	Kashak, Ed
B Type compliance inspection	12/21/2010	12/21/2010	Performed	Kashak, Ed
Miscellaneous inspection	12/21/2010	12/21/2010	Performed	Kashak, Ed
Miscellaneous inspection	12/22/2010	12/22/2010	Performed	Whitworth, Derek A.
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Amin, Najah
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
Prerequisite inspection	12/27/2010	12/27/2010	Performed	Kai, Gensen
B Type compliance inspection	12/28/2010	12/28/2010	Performed	Ghoram, Whitney
B Type compliance inspection	12/31/2010	12/31/2010	Performed	Pour-Ghasemi, Ghasem
B Type compliance inspection	1/5/2011	1/5/2011	Performed	Morales, Jose
Prerequisite inspection	1/6/2011	1/6/2011	Performed	Kai, Gensen
Prerequisite inspection	1/6/2011	1/6/2011	Performed	Kai, Gensen
Complaint inspection	1/7/2011	1/7/2011	Performed	Whitworth, Derek A.
Pretreatment compliance	1/7/2011	1/7/2011	Performed	Contractor, Epa
Complaint inspection	1/7/2011	1/7/2011	Performed	Enferadi, Karol

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The inspection found nine of the ten areas evaluated to be satisfactory. The Effluent and Receiving Waters area was four. A compliance inspection was conducted to determine if the discharge is in compliance with Waste Discharge Requirements. See attached report.

The members of the staff have a good general grasp of the pretreatment requirements and thorough knowledge of their five areas that were evaluated were satisfactory and three were unsatisfactory.

The Discharger was still in the process of installing an effluent flow meter at the time of the inspection. No nuisance conditions. The report found four areas evaluated to be satisfactory, one area to be marginal, and five areas to be unsatisfactory. Please see attached report.

No more discharge to the stormdrain since June 2010

See attached report.

The CEI found seven areas evaluated to be satisfactory, one area to be marginal, and one area to be unsatisfactory.

Please see attached report.

See attached report.

No discharge to the stormdrain at this time. They applied for NPDES permit for emergency purposes only.

A compliance inspection was conducted to determine if the discharge is in compliance with Waste Discharge Requirements.

No discharge to the stormdrain at this time. Project will start in Jan. 2011.

The discharge resulted in violations of the Receiving Water limitations for temperature and natural temperature increase. Please see attached report.

See attached report.

The report found nine areas evaluated to be satisfactory and one area to be marginal. Deficiencies in reporting ND result Oil in unnamed tributary to Poso Creek. Staff will update this section.

See attached PCI Report.

Permit violations were discovered during the inspection.

Composite samples were not successfully collected on 4 June 2010 and 27 August 2010. The violations for deficient monitoring. No discharge during this inspection. However, the Permittee has failed to comply with SMRs submittal, and signatory review. EWMP was not fully implemented. Wastewater containment structures were not properly maintained. Ponds have significant. During stormwatch reconnaissance, manured stormwater was observed discharging to Edison Avenue from an access hole. Pounded manure water discharging around berm and flowing onto Edison Ave. EWMP not fully implemented. Proposed to meet with new staff (Margaret Orr) responsible for operations and writing permit application.

Containment structures appeared to be properly maintained. Manured stormwater discharge to Eucalyptus Avenue through Dairy wastewater was observed discharging through several rodent holes in berms along Eucalyptus Avenue.

Containment structures appeared to be properly maintained. Manured stormwater discharge to Schaefer through manure. During stormwatch reconnaissance, manured stormwater was observed discharging through an opening in the berm at the pond. No violations detected at this inspection.

Containment structures were not properly maintained. Rodent holes observed in south berm near spillway. Wastewater Dairy wastewater was observed discharging through several rodent holes in berms along Merrill and Euclid Avenues.

Most areas appeared to be operated and maintained according to the facility EWMP. Wastewater was observed discharging. Containment structures were not properly maintained. Rodent holes observed in north berm near retention pond. Wastewater. No discharges were observed at the site during the inspection.

Pre-construction & discharge start inspection to review permit and monitoring requirements with the contractor. Construction. VVWRA reported continuous spill of 2.8 MGD into the Mojave River due to damaged pipe inside the river. Violation of WQ. No immediate violations were observed during this inspection. No discharge during this inspection. Reports are up to date. The discharger has obtained discharge permit to the Los Angeles's sewer system and stopped discharging to the surface water. The discharger has completed remediation project at the site and stopped discharging to surface water. No discharges were observed.

Pretreatment Program required

Sludge spill from the plant's sludge line into a wetlands. See attached reports for details. Cleaned up well by end of March.

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10-11	5C500108001	Major	CA0078948
10-11	5D152202001	Minor	CA0078867
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A340114001	Major	CA0079111
10-11	5D540113001	Major	CA0079189
10-11	5B390100001	Minor	CA0078093
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A310106001	Major	CA0079502
10-11	4B190107019	Major	CA0053619
10-11	#N/A	#N/A	#N/A
10-11	5B391078003	Major	CA0084271
10-11	5D152202001	Minor	CA0078867
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A310106007	Major	CA0084573
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	8 362023002	Minor	CA0105449
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	6B360109001	Major	CA0102822
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	2 019334001	Minor	CA0030121
10-11	7A130100011	Major	CA0104523
10-11	null	Minor	CA0030201

	4	3614061
	4	4062184
	3	3436281
6B		3542049
	3	3436283
	3	3441935
	3	3436282
	4	4062182
	8	4943353
	8	4949030
	8	4940495
	8	4949329
	4	4062189
	8	4949031
	1	4498372
	4	4069085
	3	3448658
5R		4052578
	2	4783849
	3	3587896
	3	5708314
	8	4941807
	8	4941810
	4	5693692
	2	4783848
	8	4972015
	2	6832208
	4	3614051
	4	3624225
	2	5726660
	9	5001857
	9	5716388
6B		5053858
5S		5016519
	9	5001856
	8	4940291
5S		4100503
	8	4949028
	8	4940285
	8	4952145
5S		5074025
5S		3600081
	7	4729720
	1	4499667
	1	4498374
5S		4400237
	4	3666850

Paramjit S. Judge/OWN
United Technologies Corp./OWN
Watsonville City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Scotts Valley City/OWN
Santa Cruz City/OWN
Cemex Usa/OWN
Tesoro Refining And Marketing Company Llc/OWN
Vander Laan, Martin/OWN
Rocha, Joe/OWN&OPR
Alewyn, Jack/OWN
Haringa, Earl/OWN
Equitable City Center, Llc/OWN
Rodriguez, Antonio/OWN
Fortuna City/OWN
Santa Paula City/OWN
Heritage Ranch Csd/OWN
Sewerage Commission Oroville Region/OWN&OPR
East Bay Municipal Utility District (Wpcp)/OWN
Aera Energy Llc/OWN
Goleta Sd/OWN
null
Gastelluberry, Jean/OWN
Camarillo Sanitary District/OWN
Tesoro Refining & Marketing Co/OWN
Haringa, Edward/OWN&OPR
Ca Dept Of Fish & Game/OWN
Santa Clarita City/OWN
Calleguas Mwd/OWN
San Jose City/OWN
Socwa-Aliso Creek Ocean O/F/OWN
null
Victor Valley Wastewater Reclamation Authority/OWN
Modesto City/OWN
Oceanside City/OWN
Haringa, Edward/OWN
Grass Valley City/OWN
Goedhart, Eric/OPR
Reitsma, Gary/OWN
Gastelluberry, Jean/OPR
Tracy City/OWN
Colusa City/OWN&OPR
Schaffner, Roy/OWN
Willits City/OWN
Covelo Csd/OWN
El Dorado Irrigation District/OWN&OPR
Redondo Beach City/OWN

Harsu Gas Mart
Carrier Corporation
WATSONVILLE WWTP
VICTOR VALLEY MUNI WTP
Scotts Valley WWTP
SANTA CRUZ WWTP
Cemex Davenport Cement Plant
Tesoro Los Angeles Refinery
Martin Vander Laan Dairy
Dick DeGroot Heifer Ranch
Alewyn Dairy #3
Haringa Brothers Dairy
Equitable City Center
Rodriguez Calf Ranch
Fortuna City WWTP
Santa Paula WWRP
HERITAGE RANCH WWTP
Oroville WWTP
EBMUD WPCP
14730 Calle Real
GOLETA SD WWTP
Haringa Farms - Heifer Ranch
Gastellubery Heifer Ranch
Camarillo WRP
Golden Eagle Refinery WWTP
El Dorado Heifer Ranch
Napa River Salt Marsh Restoration Project
Golden Valley Rd Bridge Over The Santa Clara River
Hueneme Outfall Replacement Hydrostatic Test Project
SAN JOSE/SANTA CLARA WPCP
SOCWA Aliso Creek Ocean Outfall
City of Oceanside
VICTOR VALLEY MUNI WTP
Modesto Water Quality Control Facility (primary trtmt)
SAN LUIS REY WRF
Green Acres Dairy
Grass Valley City WWTP
SD Farms #2
R & V Dairy
Ferreira Heifer Ranch
Tracy WWTP
Colusa WWTP
SCHAFFNER DAIRY 01-80012
Willits City WWTP
Covelo POTW
Deer Creek WWTP
Seaside Lagoon

Facility	Los Angeles	4B197500068	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800002	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043	NPDES
Facility	Santa Cruz	3 442004003	R3-2010-0008	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2010-0179	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365927001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196100120	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B831350HUM	R1-2007-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2010-0060	NPDES
Groundwater Cleanup Site	Santa Barbara	null	null	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2010-0012	NPDES
Animal Feeding Facility	San Bernardino	8 365955001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	null	null	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2010-0084	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Facility	Napa	null	R2-2011-0035	NPDES
Facility	Los Angeles	4A198900009	R4-2008-0032	NPDES
Facility	Ventura	4A568000030	R4-2004-0109	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Facility	San Diego	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2011-0007	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365965001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Mendocino	1B800780MEN	R1-2010-0017	NPDES
Wastewater Treatment Facility	Mendocino	1B830090MEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2010-0185	NPDES

Prerequisite inspection	1/7/2011	1/7/2011	Performed	Jain, Namiraj
B Type compliance inspection	1/10/2011	1/10/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Pour-Ghasemi, Ghasem
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
Field Oversight	1/13/2011	1/13/2011	Performed	Bernard, Lisa
B Type compliance inspection	1/13/2011	1/13/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	1/13/2011	1/13/2011	Performed	Keeling, Matt
B Type compliance inspection	1/14/2011	1/14/2011	Performed	Cash, Greg
B Type compliance inspection	1/18/2011	1/18/2011	Performed	O'Connell, Danny
B Type compliance inspection	1/19/2011	1/19/2011	Performed	Disimone, Katie
Pretreatment compliance	1/19/2011	1/20/2011	Performed	Durham, Chuck
B Type compliance inspection	1/19/2011	1/19/2011	Performed	Shami, Jawed
B Type compliance inspection	1/20/2011	1/20/2011	Performed	Shami, Jawed
Pretreatment compliance	1/20/2011	1/20/2011	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	1/20/2011	1/20/2011	Performed	O'Connell, Danny
B Type compliance inspection	1/21/2011	1/21/2011	Performed	Kashak, Ed
Field Oversight	1/24/2011	1/24/2011	Performed	Greenberg, Andree
Prerequisite inspection	1/24/2011	1/24/2011	Performed	Correa, Vilma
Prerequisite inspection	1/24/2011	1/24/2011	Performed	Correa, Vilma
Pretreatment compliance	1/24/2011	1/25/2011	Performed	Fischer, Jim
Preatment Audit	1/25/2011	1/25/2011	Performed	Lim, Joann L
Preatment Audit	1/26/2011	1/27/2011	Performed	Roy, Greg
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Morales, John
Pretreatment compliance	1/26/2011	1/26/2011	Performed	Perryman, Brenner
Preatment Audit	1/26/2011	1/27/2011	Performed	Lim, Joann L
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Joplin, Spencer
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
Pretreatment compliance	1/27/2011	1/27/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	1/27/2011	1/27/2011	Performed	Fischer, Michael A
B Type compliance inspection	1/28/2011	1/28/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/28/2011	1/28/2011	Performed	Bernard, Lisa
B Type compliance inspection	1/28/2011	1/28/2011	Performed	Bernard, Lisa
B Type compliance inspection	1/31/2011	1/31/2011	Performed	Slauter, Luz
Miscellaneous inspection	1/31/2011	1/31/2011	Performed	Ali, Mazhar

[illegible]

No discharges from the project site were observed during the inspection.

Please see attached report.

Effluent quality appeared excellent. Plant appeared to be in good repair.

VVWRA reported continues spill of 2.8 MGD into the Mojave River due to damaged pipe inside the river. Violation of WCL

Effluent quality appeared excellent Plant in good repair No upgrades or changes underway

Effluent quality appeared excellent Plant in good repair

Facility operations have ceased. No discharge of process wastewater occurs.

Please see attached report.

Dairy has about 600 milking and 100 dry cows. The two washwater holding ponds located along the southwest contained

The facility used to be a heifer ranch but since my last inspection in 2009, there were no animals at the site. Only 3-4 lam

Dairy has about 480 milking and 100 dry cows. Dairy appeared to be operating reasonably well, couple of small manure s

Dairy has less than 40 milking, and 100 dry cows. All required containment controls appeared to be in place and well mai

Please see attached report.

Facility is a heifer ranch with about 250 calves/heifers/dry cows. I drove thru the facility, no manure or standing water nc

Inspection conducted in response to a release of chlorinated effluent reported by the City. During maintenance activities

Please see attached report.

WWTP appears to well maintained and operated.

Conducted a field inspection of treatment works from headworks to discharge point. No areas of concern or violations n

See attached report.

Underdrain groundwater treatment system operating and in good condition.

See attached PCI Report.

Corrals were wet and contained little manure. All berms appeared to be intact, well maintained, and there appeared to b

The facility has an accepted/certified EWMP. At the time of inspection, not too many animal noted at the facility. 2010 ar

See the attached PCI Report.

See attached report.

No animals on site. Corrals had been cleaned of manure down to native soil. Very little residual amounts of manure rema

Visited the site to get an idea of the project, and proposed discharge locations. For permit issuance.

No more discharge to the Santa Clara River. Project was completed in March 2010.

No more discharge and project was completed in April 2010.

See attached PCI Report.

see attachments

See attached PCA Report.

Water Board staff expressed concerns to Mr. Logan Olds, of the stability of the pillar system sustaining the overhead pipe

The PCI Summary Report contains twelve required and six recommended actions that will improve the City's Industrial Pi

see attachments

Dairy has an accepted & certified EWMP. Currently dairy has about 700 milking cows, 140 dry cows, and about 80 heifers

The annual operations report for 2010 was submitted late. Influent pH is monitored continuously and with grab samples,

Dairy has an accepted/certified EWMP. Dairy has about 1140 milking cows, 130 dry cows, & about 118 heifers/calves. Po

The dairy a very small operation with 40 milking cows, 10 dry cows, and 13 heifers/calves. Since there has been no major

The facility a heifer ranch with about 800 heifers and calves. I drove thru the facility, no standing water or manure noted

The inspector found 8 Requirements and 6 Recomendations the Discharger must implement.

The WWTP appeared to be in good operating condition and appropriately staffed. Violations associated with previous in

Collect manure analysis as required

The new headworks continues to perform well with exception of the influent flow meter. due to the configuration of the

WWTF has initiated numerous upgrades. the new headworks area has been intalled including solids and grit removal. Pi

The inspector found no violations of the permit conditions.

Please see attached split sample collection visit report and IIRMES Laboratory TSS analysis report.

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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	3 440104001	Major	CA0048216
10-11	6B360109001	Major	CA0102822
10-11	3 440103001	Minor	CA0048828
10-11	3 440102001	Major	CA0048194
10-11	3 442004003	Minor	CA0048682
10-11	4B192121001	Major	CA0003778
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B83135OHUM	Major	CA0022730
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	5A040106001	Major	CA0079235
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	3 420102001	Major	CA0048160
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	2 071048001	Major	CA0004961
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	9 000000117	Major	CA0107611
10-11	null	Minor	CA0030201
10-11	6B360109001	Major	CA0102822
10-11	5C500102001	Major	CA0079103
10-11	9 000000146	Major	CA0107433
10-11	#N/A	#N/A	#N/A
10-11	5A290100001	Major	CA0079898
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A060101001	Minor	CA0078999
10-11	null	Minor	CA0030201
10-11	1B80078OMEN	Major	CA0023060
10-11	1B83009OMEN	Minor	CA0023574
10-11	5B090102001	Major	CA0078662
10-11	4B190143001	Minor	CA0064297

5S		4405896
5R		3614057
5S		4436206
5R		3614058
6B		5053857
5R		3614055
	1	3614292
5R		3614059
	4	3624533
	4	3614053
6B		3705451
5R		3614054
5R		3614044
	4	3616683
	2	3845853
	3	4690455
	2	4394318
	2	4394317
	8	4949330
	9	4999911
	8	4949029
	8	4940284
	8	4940293
	1	3647011
	4	3668006
	2	4871256
	1	3651880
	9	4977702
	8	4903761
	9	4977697
	4	3908257
5S		3925385
	2	4871255
5R		3668002
5R		3702627
	4	3774927
	9	4977807
	4	3772152
	3	4498371
	4	3817673
	4	3908260
	7	4729727
	3	3702628
	8	4943352
	8	4940489
	4	3774926
	7	4729726

El Dorado Irrigation District/OWN
Mt Lassen Trout Farms Inc/OWN
Placer Cnty Dept Of Facility Services/OWN
Mt Lassen Trout Farms Inc/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Mt Lassen Trout Farms Inc/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Mt Lassen Trout Farms Inc/OWN
Golden State Water Company- San Dimas/OWN&OPR
Petro Diamond Terminal Company/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Los Angeles City Dwp/OWN
Bay Ship & Yacht Company/OWN
South San Luis Obispo Co Sd/OWN
Martinez Shell Refining Co/OWN
Valero Refinery Benicia/OWN
Sousa, Sam/OWN
Encina Wastewater Authority/OWN
Huizenga, Paul/OWN
Bootsma, Garret/OWN
Jongsma, James & John/OWN&OPR
Ocean Farms Inc./OWN
B. N. Y. California Inc./OWN
West County Wastewater District/OWN
Regents Of The University Of California - Uc Davis/OWN
Ibwc-Us & Mexico Section/OWN
Rialto City/OWN
Fallbrook Public Utility Dist/OWN
Golden State Water Company- San Dimas/OWN&OPR
Colusa City/OWN&OPR
West County Wastewater District/OWN
South Feather Water & Power Agency/OWN
Sierra Pacific Industries Redding/OWN
Golden State Water Company- San Dimas/OWN
Jay Goldstone/OPR
Wavebreak Llc/OWN&OPR
San Luis Obispo City/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Redman Equipment & Mfg Co/OWN
Labrucherie Ranch/OWN
null
De Hoog, Martin/OWN
Alewyn, Jack/OWN
Doheny Estates C/O Condominium & Community Specialists, Inc./OWN
Triangle Feeders, Llc/OWN

El Dorado Hills WWTP
Jeffcoat West Facility
Placer Cnty SMD No 1 WWTP
Willow Springs Facility
VICTOR VALLEY MUNI WTP
Jeffcoat East Facility
Mendocino Cnty WWD#2-Anchor Bay
Dales Facility
Farna Plant
Petro-Diamond Tank No. 10
VICTOR VALLEY MUNI WTP
Volta Facility
Millseat Facility
City Trunk Line-South
BAY SHIP & YACHT
South San Luis Obispo SD WWTP
SHELL MARTINEZ REFINERY WWTP
VALERO BENICIA REFINERY
Sam Sousa Heifer Ranch-Edison
VALLECITOS WD MEADOWLARK WRP
Paul Huizenga Dairy
Garret Bootsma Dairy
James Jongsma Dairy #2
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
B. N. Y. California Inc
WEST COUNTY WW DISTRICT WPCP
UC Davis, Bodega Marine Lab (NPDES)
South Bay International WTP
Rialto WWRF
Fallbrook Public Water District Plant 1
Columbia Treatment Plant
Colusa WWTP
WEST COUNTY WW DISTRICT WPCP
Miners Ranch WTP
Sierra Pacific Industries Anderson Division
Drinking Well-Ballona Plant
South Bay WRP
Wavebreak, LLC
SAN LUIS OBISPO WWTP
Carson Terminal
Redman Equipment & Mfg Co
LABRUCHERIE RANCH
Davenport Water Treatment Low Threat
Martin De Hoog Dairy
Alewyn Dairy #1
Doheny Estates
TRIANGLE FEEDERS, LLC

Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2010-0018	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2010-0018	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2011-0007	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2010-0018	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2010-0038	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	R5-2010-0018	NPDES
Utility Structure	Los Angeles	4B197600115	R4-2003-0108	NPDES
Tank Farm	Los Angeles	4B196300164	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	R5-2010-0018	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	R5-2010-0018	NPDES
Utility Structure	Los Angeles	4B196300163	R4-2009-0068	NPDES
Facility	Alameda	2 019334001	R2-2005-0039	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Sonoma	1B82022OSON	R1-2008-0063	NPDES
Facility	Los Angeles	4B196000016	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Laboratory	Sonoma	1B84035OSON	R1-2008-0002	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Water Treatment Plant	Los Angeles	4B197600116	R4-2003-0108	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Water Treatment Plant	Butte	5A040119002	R5-2010-0059	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Facility	Los Angeles	4B197600007	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Restaurant	Los Angeles	4B198900073	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238002	R4-2011-0100	NPDES
Manufacturing NEC	Los Angeles	4B192090001	R4-2005-0066	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Facility	Santa Cruz	3 441108232	R3-2011-0223	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B196000370	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES

B Type compliance inspection	2/1/2011	2/1/2011	Performed	Slauter, Luz
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Slauter, Luz
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Morales, John
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Reed, Charles
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
Prerequisite inspection	2/2/2011	2/2/2011	Performed	Kai, Gensen
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Morales, Jose
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Morales, John
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
B Type compliance inspection	2/4/2011	2/4/2011	Performed	Morales, Jose
Complaint inspection	2/4/2011	2/4/2011	Performed	Whitworth, Derek A.
B Type compliance inspection	2/4/2011	2/4/2011	Performed	Keeling, Matt
B Type compliance inspection	2/7/2011	2/7/2011	Performed	Ashby, James
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Ashby, James
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
Preatment Audit	2/8/2011	2/10/2011	Performed	Lim, Joann L
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Reed, Charles
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Morales, Jose
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Ashby, James
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Reed, Charles
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Connally, Dan
A Type compliance inspection	2/9/2011	2/9/2011	Performed	Amin, Najah
B Type compliance inspection	2/10/2011	2/10/2011	Performed	Connally, Dan
Prerequisite inspection	2/10/2011	2/10/2011	Performed	Kai, Gensen
Miscellaneous inspection	2/10/2011	2/10/2011	Performed	Kirn, David
B Type compliance inspection	2/10/2011	2/10/2011	Performed	Ashby, James
B Type compliance inspection	2/10/2011	2/10/2011	Performed	Falkowski, Ron
Sample Collection	2/11/2011	2/11/2011	Performed	Warner, Daniel
B Type compliance inspection	2/11/2011	2/11/2011	Performed	Morales, Jose
B Type compliance inspection	2/11/2011	2/11/2011	Performed	Connally, Dan
Prerequisite inspection	2/11/2011	2/11/2011	Performed	Jain, Namiraj
A Type compliance inspection	2/15/2011	2/15/2011	Performed	Keeling, Matt
Prerequisite inspection	2/16/2011	2/16/2011	Performed	Chen, Jau Ren
Prerequisite inspection	2/16/2011	2/16/2011	Performed	Ali, Mazhar
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Higgins, Mike
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Shami, Jawed
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Shami, Jawed
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Morales, Jose
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Figueroa-Acevedo, Jose

The secondary effluent reservoir may be increasing the concentration of total dissolved solids in groundwater.

Facility was in good order, no violations were observed.

seven areas evaluated that were found to be satisfactory, two areas that were marginal, and one area that was unsatisfactory.

Facility was in good order, no violations were observed.

Water Board staff verified the extent of erosion in the Mojave River Lower Narrows due to the storm events in December.

Facility was in good order, no violations were observed.

The Facility was discharging to the ocean at the time of the inspection. The forest irrigation system is shut down for the season.

Facility was in good order, no violations were observed.

The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances.

No immediate violations were observed during this inspection. SMRs are up to date. No discharge of waste hydrostatic test water.

The 36-inch steel welded sewer pipeline at the Mojave River Lower Narrows was exposed due to the recent storm events.

Facility was in good order, no violations were observed.

Facility appeared in good order, no violations were observed.

No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge of waste water.

Facility appeared clean and in good operating condition. Odors consistent with secondary treatment with sufficient wastewater treatment.

See attached report.

See attached report.

Facility under CWT program. Presently, dairy has about 1000 beef cows and no milking cows. At the time of this inspection, no milking cows were observed.

See attachment

Dairy has an accepted and certified EWMP. Facility has about 900 milking cows, 150 dry cows, 250 heifers and about 100 calves.

Dairy has an accepted EWMP. Facility has about 80 milking cows, 8 dry cows, and about 50 heifers/calves. All wastewater is treated.

No excessive manure build up noted. Corrals were noted with minor amounts of manure. All containment controls appear to be in place.

No discharge. Conducted walk through of site, laboratory, influent pumping system, and effluent pipe on beach.

No immediate discharge violations were observed during this inspection. Reports are up to date. However, waste water is being discharged to the ocean.

See attached report.

Met with Kitty Brown, Laboratory Director for BML. I conducted walk-through of the Facility, observing the seawater intake and effluent discharge.

Records/Reports: Unable to determine if lack of maintenance may have contributed to canyon collector overflows. Facility appears to be in good order.

No violations detected at this time.

Records/Reports: Failure to submit written report of spill. Records of individuals performing sampling were not available.

The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances.

The Regional Board staff visited the Colusa Waste Treatment Plant to continue the data-gathering and documenting the project.

See attached report.

Facility appeared in good order. No violations were observed.

Sample collection from Sacramento River (RSW-003, SAC-002, and RSW-001) and the recycle and retention ponds on SPI.

No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.

Records/Reports: Name of individual performing sampling and time of sampling was not available for review for 12/25/11.

No discharge from the construction site were observed during the inspection.

Facility appears to be operating in compliance with NPDES permit requirements. M. Keeling directed (and observed) facility operations.

No discharge and no violation were observed during the inspection.

The inspection confirms that storm water from the facility does not discharge to waters of the United States. Order No. R-11-001 needs to clarify current/proposed plan of operation....update EWMP. Change of ownership?.....was not clear during the inspection.

Adequate pond capacity. Backup generator in place. No discharge to roadside ditch observed but ditch contained water.

Dairy has an accepted and certified EWMP. Dairy has currently about 500 milking cows, 65 dry cows and 280 heifers. Both dairies are in good order.

Dairy has an accepted and certified EWMP. Dairy has a washwater holding lagoon along the southeast corner of the facility.

No immediate discharge violations were observed during this inspection. Reports are up to date. Flow meter was being calibrated.

Needs to provide containment structures to protect facility from 25 year - 24 hour storm events.

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10-11	5B090102005	Major	CA0078671
10-11	#N/A	#N/A	#N/A
10-11	5A310104007	Major	CA0079316
10-11	#N/A	#N/A	#N/A
10-11	6B360109001	Major	CA0102822
10-11	#N/A	#N/A	#N/A
10-11	1B83118OMEN	Minor	CA0024040
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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	2 019334001	Minor	CA0030121
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B82022OSON	Minor	CA0024481
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B84035OSON	Minor	CA0024333
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10-11	9 000000115	Major	CA0108031
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10-11	5A452015003	Minor	CA0082066
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10-11	null	Minor	CA0030201
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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	null	Minor	CA0030201

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	8	4175580
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	4	3819714
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	8	4175581
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	8	4177208
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	7	3913140
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	1	3982354
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6B		4940294
	1	3885102
5S		4458455
	2	4118016
	4	5137000
	4	3871339
	1	3871336
	2	4118019
	9	3963206
	8	3876101
	9	3876102
	2	6001437
None Assigned		4989512
5R		5694268
	2	5509614
	8	4742155
	9	3963207
	9	3994920

De Hoog, Michael/OWN
Phillips 66 Company/OWN
Marquez, Arthur/OWN
Duhalde, Lauren And Daniel/OPR
Anema, Greg/OWN
Koot, William/OWN
Bp West Coast Product Llc/OWN
Hilarides, Frank/OPR
Simoos, Augustine/OWN
De Hoog, Joe & Michael/OWN
Gordon, Craig/OWN&OPR
Bosch, Bernard & Pete Bosch/OWN&OPR
Nyenhuis, Jim/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Eureka City/OWN
Eastern Municipal Water District/OWN
Riverside City/OWN&OPR
West Basin Mwd/OWN
Crescent City/OPR
North San Mateo County Sanitation District/OWN
Crescent City/OPR
Manteca City/OWN&OPR
Eureka City/OWN
Cattlemen'S Feed & Milling/OWN
Brentwood City/OWN
Ventura City/OWN
Pacific Gas & Electric Company Eureka/OWN
Freshwater Tissue Company/OWN&OPR
Genon Energy Inc./OWN
Victor Valley Wastewater Reclamation Authority/OWN
Crescent City/OPR
Vacaville City/OWN
null
Braille Institute Of America/OWN
null
Crescent City Harbor District/OWN
Allied Defense Recycling/OPR
Santa Margarita Water Dist/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
John P Clark/OPR
Criterion Catalysts/OWN
null
Chico City/OWN
Fairfield Suisun Sewer District/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
San Clemente City/OWN&OPR
Socwa-Recycled Water Use/OWN&OPR

Michael De Hoog Dairy
ConocoPhillips Los Angeles Lubricants Terminal
Marquez Dairy - Pine
Duhalde Dairy #2
Costa Dairy
Koot Dairy #2
Marine Terminal 1,Berth 121,LB
Northview Dairy
Simoes Dairy - Riverside
Three D Dairy
Gordon Dairy #3
Bosch Dairy
Jim Nyenhuis Dairy
Bosch Dairy
Eureka City Elk River WWTP
Temescal Creek Outfall
Riverside City WWRF
Edward C. Little Water Recycling Plant
Crescent City WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Crescent City WWTP
Manteca WW Quality Control Facility
Eureka City Elk River WWTP
MELOLAND CATTLE CO. 08-80001
Brentwood WWTP
Ventura WRF
PG&E Humboldt Bay Power Plant
Freshwater Tissue Company, Samoa Pulp Mill
Contra Costa Power Plant Antioch
VICTOR VALLEY MUNI WTP
Crescent City WWTP
Easterly WWTP
California's Great America
Braille Institute of America
Sepulveda Trunk Line Project
CC Harbor Seafood WW System
Mare Island Shipyard Dry Docks
SMWD-CHIQUITA WRP
IEUA Regional Plant No. 4
San Elijo Water Reclamation Facility
CRITERION CATALYST
null
Chico Water Pollution Control Plant
FSSD SUBREGIONAL WWTP
Colton/San Bernadino STP, RIX
CITY OF SAN CLEMENTE WRP
SOCWA 3A RP

Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192131013	R4-2010-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365930001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	R8-2007-0001	NPDES
Facility	Los Angeles	4B192010015	R4-2005-0065	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2009-0014	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2012-0026	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2010-0033	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Facility	Santa Clara	2 438655001	R2-2009-0052	NPDES
Educational Facilities	Los Angeles	4B196000131	R4-2008-0032	NPDES
Facility	Los Angeles	4B196300132	R4-2004-0109	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2009-0040	NPDES
Facility	Solano	2 482067002	R2-2008-0062	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087	NPDES
Manufacturing NEC	Contra Costa	2 071041001	91-087	NPDES
null	None Assigned	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2009-0039	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Facility	Orange	9 000000175	R9-2006-0054	NPDES

B Type compliance inspection	2/16/2011	2/16/2011	Performed	Shami, Jawed
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Morales, Jose
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
Prerequisite inspection	2/17/2011	2/17/2011	Performed	Ali, Mazhar
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
Pretreatment compliance	2/22/2011	2/23/2011	Performed	Contractor, Epa
A Type compliance inspection	2/22/2011	3/10/2011	Performed	Lara, Julio
A Type compliance inspection	2/23/2011	2/23/2011	Performed	Amin, Najah
Prerequisite inspection	2/23/2011	2/23/2011	Performed	Tsai, Don
Preatment Audit	2/24/2011	2/24/2011	Performed	Reed, Charles
Field Oversight	2/24/2011	2/24/2011	Performed	Yin, Tong
Pretreatment compliance	2/24/2011	2/24/2011	Performed	Contractor, Epa
B Type compliance inspection	2/28/2011	2/28/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/1/2011	3/1/2011	Performed	Reed, Charles
B Type compliance inspection	3/1/2011	3/1/2011	Performed	Figuroa-Acevedo, Jose
B Type compliance inspection	3/1/2011	3/1/2011	Performed	Slauter, Luz
Preatment Audit	3/1/2011	3/2/2011	Performed	Price, Jack
B Type compliance inspection	3/2/2011	3/2/2011	Performed	Reed, Charles
B Type compliance inspection	3/2/2011	3/2/2011	Performed	Reed, Charles
B Type compliance inspection	3/2/2011	3/2/2011	Performed	Slauter, Luz
Complaint inspection	3/2/2011	3/2/2011	Performed	Coony, Mike
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Reed, Charles
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Slauter, Luz
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Morales, Jose
Prerequisite inspection	3/3/2011	3/3/2011	Performed	Jain, Namiraj
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Reed, Charles
B Type compliance inspection	3/4/2011	3/4/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	3/8/2011	3/8/2011	Performed	Ghoram, Whitney
A Type compliance inspection	3/8/2011	3/8/2011	Performed	Lara, Julio
B Type compliance inspection	3/8/2011	3/8/2011	Performed	Ghoram, Whitney
B Type compliance inspection	3/9/2011	3/9/2011	Performed	Pal, Vic
Preatment Audit	3/9/2011	3/9/2011	Performed	Falkowski, Ron
Pretreatment compliance	3/9/2011	3/9/2011	Performed	O'Connell, Danny
Pretreatment compliance	3/10/2011	3/10/2011	Performed	Wong, Christine
A Type compliance inspection	3/10/2011	3/10/2011	Performed	Amin, Najah
B Type compliance inspection	3/10/2011	3/10/2011	Performed	Ghoram, Whitney
B Type compliance inspection	3/10/2011	3/10/2011	Performed	Ghoram, Whitney

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Dairy has about 900 milking, 120 dry cows, about 40 heifers and 50 calves. Dairy has five wastewater holding lagoons and No immediate violations were observed during this inspection. No discharge. Report are up to date.

EWMP was certified by the facility's engineer/consultant on 3/12/2005. The EWMP was not fully implemented at this fac

EWMP was certified by the facility's engineer/consultant on 3/27/2003. The EWMP WAS NOT fully implemented at this f

EWMP was certified by the facility's engineer/consultant on 7/15/2008. The EWMP WAS NOT fully implemented at this f

The EWMP was not certified at the time of the inspection, or, certification status was not determined. The EWMP was no

The inspection was conducted to confirm that no wastewater is discharged to surface water, prior to termination of the I

EWMP was certified by the facility's engineer/consultant on 2/16/2006. The EWMP appeared to be fully implemented at

The EMWP was not certified at the time of the inspection, or certification status was not fetermined. The EWMP was not

EWMP was certified by the facility's engineer/consultant on 6/3/2008. The EWMP was not fully implemented at this facil

The EWMP had not been certified at the time of inspection, or certification status was not determined. The EWMP WAS I

See report

The EMWP had not been certified at the time of the inspection, or certification status was not determined. The EWMP w

EWMP was certified by the facility's engineer/consultant on 9/30/2009. The EWMP appeared to be fully implemented at

Minor deficiencies and recommendations cited in the PCI Summary Report.

EMWD was not discharging to Temescal Creek during the 2/22/2011 site inspection and no violations were noted. EMW

No violations detected during this inspection

A site visit was conducted on February 23, 2011, to observe operations and collect additional data in order to develop pe

Deficiencies in the City's pretreatment program were noted.

Toured the plants, got familiar with treatment processes, discharge, and reclamation. Plant in good operation except the

Deficiencies noted by EPA contractor. See inspection report.

On page 4 of the enclosed report, the inspector made an adverse finding that algae growth, pin floc, and rising sludge we

Treatment processes appeared to be operating normally. No permit violations were observed during the inspection. The

No deficiencies were observed during this inspection. No follow up communication with the Regional Board is necessary

The inspection found eight of the nine areas evaluated to be satisfactory. The Facility Site Review area was found to be

see attached inspection report

There is minimum wastewater discharge from Facility since switch from water-cooled to air-cooled power generation. No

Phase I of pulp mill demolition was underway at the time of the inspection. BMPs to prevent demolition debris from ent

Seven of the eight areas evaluated were found to be satisfactory, The Self-monitoring program was found marginal.

Two violations. The first violation is the discharge of high/turbidity partially treated wastewater to the Mojave River at th

Rehabilitation work on the digesters has been completed. However, the boilers were recently out-of-service and the dige

The inspection found seven of the nine areas evaluated to be satisfactory. The Facility Site Review area was found to be

See attached report.

The Facility has been rated Overall Satisfactory; however, the Permittee has failed to include complete analyses results o

No discharges from the project site were observed during the inspection.

Alber Seafoods was processing crab on the day of this inspection, but not at the time of the inspection. I observed no mc

See attached report.

No violations were found. Areas evaluated during the inspection were found to be satisfactory.

The facility was handling approximately 11.5 MGD of influent flow and no violations were noted during the inspection. A

The main focus of the inspection was to do a facility site review. No major issues were identified. An oil leak was noted ;

Inspect Well Network

PG environmental will submit report of findings.

See attached PCI Report.

Refer to PCI Report

No violations detected at this time

No violations were found during the inspection All areas evaluated during the inspection were found to be satisfactory.

Satisfactory

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10-11	#N/A	#N/A	#N/A
10-11	4B192131013	Minor	CA0059846
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B82151OHUM	Major	CA0024449
10-11	8 332303001	Major	CA8000188
10-11	8 330117003	Major	CA0105350
10-11	4B190137001	Major	CA0063401
10-11	1A84006ODN	Major	CA0022756
10-11	2 417021001	Major	CA0037737
10-11	1A84006ODN	Major	CA0022756
10-11	5B390104001	Major	CA0081558
10-11	1B82151OHUM	Major	CA0024449
10-11	#N/A	#N/A	#N/A
10-11	5B070101001	Major	CA0082660
10-11	4A560107001	Major	CA0053651
10-11	#N/A	#N/A	#N/A
10-11	1B77005OHUM	Major	CA0005894
10-11	5B072014008	Major	CA0004863
10-11	6B360109001	Major	CA0102822
10-11	1A84006ODN	Major	CA0022756
10-11	5A480105002	Major	CA0077691
10-11	2 438655001	Minor	CA0030180
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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	9 000000175	Major	CA0107417
10-11	8 362918001	Major	CA8000409
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A040102001	Major	CA0079081
10-11	5A040102001	Major	CA0079081
10-11	#N/A	#N/A	#N/A
10-11	8 362375001	Major	CA8000304
10-11	9 000000175	Major	CA0107417
10-11	9 000000175	Major	CA0107417

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	8	4094961
5R		4712670
5S		4659396
5R		4697314
	1	4149623
5R		4627871
	1	4149624
	3	3956948
5S		4439312
6B		3937064
5R		3937519
	4	3965990
5R		3947403
	1	4149625
5R		4485498
	8	4094978
5R		4092116
5S		4451107
5R		4485499
5S		4905700
	8	4094960
5S		4940981
	1	4149627
	1	4149626
	2	4821966
5S		4846330
5S		4241802
5S		4843328
5R		4066606
	2	4821963
5R		4781532
	4	4081375
	2	4821968
	1	4849632
	2	4821967
	7	4492701
	8	4977796
5S		4566396
	7	7209979
	7	4859032
	2	4821964
5S		4537195
5S		4537192
	8	4952144
	8	4940279
	8	4940288

Manteca City/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Burney Forest Pwr/Shasta Green/OWN
Stockton City/OWN
Redding City/OWN
Windsor Water District/OWN
Shasta Lake City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
National Refractories/OWN
Nevada City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Red Bluff City/OPR
Golden State Water Company/OWN&OPR
Pactiv Corp/OPR
Forestville Water District/OWN
Corning City/OWN
Inland Empire Utilities Agency/OWN&OPR
Redding City/OPR
Woodland City/OWN&OPR
Willows City/OPR
Tnc Holding Company, LLC., And The Ralph F. Nix 1995 Revocable Trust/OWN
Inland Empire Utilities Agency/OWN&OPR
Modesto City/OWN
Occidental Csd/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Genon Energy Inc./OWN
Live Oak City/OWN
Meridian Gold Company/OPR
Yuba City/OWN
Redding City/OPR
C & H Sugar/OWN
Lyondell Environmental Custodial Trust/OWN
8500 Burton Way LLC/OWN&OPR
East Bay Dischargers Authority/OWN
Santa Rosa City Dept Of Public Works/OWN
Dan Gallaher/OPR
Valley Sd/OPR
Elsinore Valley Municipal Water Dist/OWN
Davis City/OWN
Coachella Sd/OPR
El Centro City/OWN&OPR
Las Gallinas Valley Sanitary District/OWN
Aerojet General Corp/OWN
Aerojet General Corp/OWN
Rocha, John/OWN
Marquez, Arthur/OPR
Marquez, Arthur/OPR

Manteca WW Quality Control Facility
IEUA Regional Plant No. 1
Burney Cogeneration/Sawmill
Stockton Regional WW Control Facility
Stillwater WWTF
Windsor Town WWTP
Shasta Lake WWTF
SCWA Graton CSD
Moss Landing Commercial Park - NPDES Permit
Nevada City WWTP
VICTOR VALLEY MUNI WTP
Red Bluff WW Reclamation Plant
Simi Valley Niles Plant
Pactiv Molded Pulp Mill
Forestville Water District
Corning WWTP
IEUA Carbon Canyon WWRF
Clear Creek WWTP
Woodland Water Pollution Control Facility
Willows Wastewater Treatment Plant
TNC Holding Company Caviar Sturgeon Farm
IEUA Regional Plant No. 5
Modesto Water Quality Control Facility (primary trtmt)
Occidental CSD
SCWA Russian River CSD
PITTSBURG GENERATING STATION
Live Oak City WWTP
Royal Mountain King Mine
Yuba City WWTF
Clear Creek WWTP
C&H SUGAR
Bully Hill & Rising Star Mines
8500 Burton Way, LLC
EBDA COMMON OUTFALL
Santa Rosa Subregional Water Reclamation Facility
DUBLIN SAN RAMON SD WWTP
Valley SD WWTP
EVMWD Regional WWRF
Davis WWTP
Coachella SD WWTP
El Centro City WWTP
LAS GALLINAS WWTP
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
JOHN ROCHA HEIFER RANCH
Marquez Heifer Ranch - Kimball
Marquez Heifer Ranch - Kimball

Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Facility	Shasta	5A452030002	R5-2007-0061	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Sonoma	1B820370SON	R1-2007-0013	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Wastewater Treatment Facility	Sonoma	1B840600SON	R1-2004-0038	NPDES
Facility	Monterey	3 272006001	R3-2001-0030	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2008-0177	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Utility Structure	Ventura	4A567600117	R4-2003-0108	NPDES
Facility	Tehama	5A522001004	R5-2011-0036	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	95-054	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Wastewater Treatment Facility	Sonoma	1B830010SON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Sonoma	1B820450SON	R1-2009-0003	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B198900076	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Wastewater Treatment Facility	Sonoma	1B830990SON	R1-2006-0045	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2009-0070	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365854001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES

Pretreatment compliance	3/14/2011	3/15/2011	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	3/15/2011	3/15/2011	Performed	Lara, Julio
B Type compliance inspection	3/15/2011	3/15/2011	Performed	Warner, Daniel
Pretreatment compliance	3/16/2011	3/17/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/16/2011	3/16/2011	Performed	Wilson, Dennis
A Type compliance inspection	3/16/2011	3/16/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/17/2011	3/17/2011	Performed	Wilson, Dennis
A Type compliance inspection	3/17/2011	3/17/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/18/2011	3/18/2011	Performed	Von Langen, Peter
B Type compliance inspection	3/21/2011	3/21/2011	Performed	Blett, Craig
B Type compliance inspection	3/21/2011	3/21/2011	Performed	Morales, John
B Type compliance inspection	3/21/2011	3/21/2011	Performed	Bowman, Katie
Prerequisite inspection	3/21/2011	3/21/2011	Performed	Jain, Namiraj
B Type compliance inspection	3/23/2011	3/23/2011	Performed	Falkowski, Ron
A Type compliance inspection	3/23/2011	3/23/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/24/2011	3/24/2011	Performed	Bauer, Heidi T
A Type compliance inspection	3/24/2011	3/24/2011	Performed	Lara, Julio
Follow-up inspection (enforce)	3/25/2011	3/25/2011	Performed	Warner, Daniel
B Type compliance inspection	3/28/2011	3/28/2011	Performed	Slauter, Luz
B Type compliance inspection	3/28/2011	3/28/2011	Performed	Bauer, Heidi T
B Type compliance inspection	3/29/2011	3/29/2011	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	3/29/2011	3/29/2011	Performed	Lara, Julio
B Type compliance inspection	3/29/2011	3/29/2011	Performed	Fischer, Michael A
A Type compliance inspection	3/30/2011	3/30/2011	Performed	Goodwin, Cathleen A.
A Type compliance inspection	3/30/2011	3/30/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/30/2011	3/30/2011	Performed	Leong, Carole
B Type compliance inspection	3/30/2011	3/30/2011	Performed	Slauter, Luz
B Type compliance inspection	3/30/2011	3/30/2011	Performed	Joplin, Spencer
B Type compliance inspection	3/31/2011	3/31/2011	Performed	Slauter, Luz
B Type compliance inspection	4/1/2011	4/1/2011	Performed	Gotham, Stacy S
B Type compliance inspection	4/1/2011	4/1/2011	Performed	Leong, Carole
Miscellaneous inspection	4/1/2011	4/1/2011	Performed	Woodward, Philip V
Prerequisite inspection	4/4/2011	4/4/2011	Performed	Jain, Namiraj
B Type compliance inspection	4/4/2011	4/4/2011	Performed	Leong, Carole
Preatment Audit	4/4/2011	4/5/2011	Performed	Contractor, Epa
B Type compliance inspection	4/5/2011	4/5/2011	Performed	Leong, Carole
Pretreatment compliance	4/5/2011	4/5/2011	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/6/2011	4/7/2011	Performed	Theisen, Ken
Pretreatment compliance	4/6/2011	4/6/2011	Performed	Perryman, Brenner
Pretreatment compliance	4/6/2011	4/6/2011	Performed	Contractor, Epa
Pretreatment compliance	4/7/2011	4/7/2011	Performed	Contractor, Epa
B Type compliance inspection	4/8/2011	4/8/2011	Performed	Leong, Carole
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Macdonald, Alex
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Macdonald, Alex
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Shami, Jawed
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Shami, Jawed
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Shami, Jawed

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